Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

Procurement-Information:

| Question | Response | URL (if applicable) |
|------------------------------------------------------------------|----------|------------------------------------------------------------|
| 1. Does the Authority have procurement guidelines? | Yes | http://www.myrts.com/Portals/0/Documents/Public%20Informat |
| | | ion/Procurement/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? | | |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

Procurement-Information:

| Question | Response | URL (if applicable) |
|-----------------------------------------------------------------|----------|---------------------|
| 16. Did the Authority establish a goal for participation by | Yes | |
| MWBEs in its procurement contracts? | | |
| a. If yes, what was the goal (percentage of total procurements) | 30% | |
| for the reporting period? | | |
| b. What was the actual percentage of total procurements awarded | 20. | |
| to MWBEs for the reporting period? | | |

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| • | Vendor Name: | ABT SRBI, Inc. | Type of Procurement: | Consulting Services |
|---|--------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | ABT/SRBI 014-011 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Market Research Services | Award Date: | 05/01/2014 |
| | | | Begin Date: | 06/16/2014 |
| | | | Renewal Date: | 06/15/2017 |
| | Amount Expended for Fiscal | \$123,712.91 | End Date: | 06/15/2019 |
| | Year: Amount Expended for Life to | \$201,575.48 | Amount: | \$507,031 |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | Yes | Explain why the fair | |
| | current or Outstanding Balance. | \$305,455.52 | market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 5 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Yes |
| | Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 1 |
| | If Yes, basis for exemption: | | | |
| | | | | |
| | | | | |

| Address Linel: | 275 Seventh Ave |
|------------------|-----------------|
| Address Line2: | Suite 2700 |
| City: | NEW YORK |
| State: | NY |
| Postal Code: | 10001 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 2. | Vendor Name: | ACM Medical Laboratory | Type of Procurement: | Other Professional Services |
|----|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | ACM 012-014 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Independent Laboratory Testing | Award Date: | 05/03/2012 |
| | | | Begin Date: | 06/14/2012 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$13,355 | End Date: | 06/13/2017 |
| | Amount Expended for Life to | \$44,982.5 | Amount: | \$73,650 |
| | Date: Does the contract have an end | Yes | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$28,667.5 | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 160 Elmgrove Road |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14626 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016 Status: CERTIFIED

| 3. | Vendor Name: | ACS Transportation Solutions | Type of Procurement: | Technology - Consulting/Development or Su |
|----|----------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------|-------------------------------------------|
| | Transaction Number: | PO# 1100158 | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Set-up Test Environment | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$13,000 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | | |

| Address Linel: | PO Box 201322 |
|------------------|---------------|
| Address Line2: | |
| City: | DALLAS |
| State: | TX |
| Postal Code: | 75320 |
| Plus 4: | 1322 |
| Province Region: | |
| Country: | USA |

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| • | Vendor Name: | ACS Transportation Solutions | Type of Procurement: | Technology - Consulting/Development or Su |
|---|----------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------|-------------------------------------------|
| | Transaction Number: | ACS 012-076 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Hardware Support Services | Award Date: | 12/06/2012 |
| | | | Begin Date: | 07/01/2012 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$40,900.5 | End Date: | 06/30/2017 |
| | Year: Amount Expended for Life to | \$266,489.56 | Amount: | \$796,176.4 |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: | Yes | Explain why the fair | |
| | Current or Outstanding Balance: | \$529,686.84 | market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Νο |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | _ | | | |

| Address Linel: | PO Box 201322 |
|------------------|---------------|
| Address Line2: | |
| City: | DALLAS |
| State: | TX |
| Postal Code: | 75320 |
| Plus 4: | 1322 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| • | Vendor Name: | AECOM Technical Service, Inc | Type of Procurement: | Consulting Services |
|---|--------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | AECOM 015-014 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Regional Operational Service Efficency | Award Date: | 11/05/2015 |
| | | Plan | Begin Date: | 12/10/2015 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$63,905.92 | End Date: | |
| | Year: Amount Expended for Life to | \$63,905.92 | Amount: | \$165,402 |
| | Date: Does the contract have an end | No | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$101,496.08 | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 4 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| | 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: | 1178 Paysphere Circle |
|------------------|-----------------------|
| Address Line2: | |
| City: | CHICAGO |
| State: | IL |
| Postal Code: | 60674 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| Vendor Name: | AKRF, Inc. | Type of Procurement: | Consulting Services |
|--------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------|--------------------------------------|
| Transaction Number: | AKRF 011-043 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Master Agreement for Task Order | Award Date: | 06/02/2011 |
| | Environmental Review Consultant Services | Begin Date: | 07/18/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$25,929.26 | End Date: | 07/16/2016 |
| Year: Amount Expended for Life to | \$114,165.6 | Amount: | \$1,500,000 |
| Date: | | Fair Market value: | |
| Does the contract have an end Date: | Yes | | |
| Current or Outstanding Balance: | \$1,385,834.4 | Explain why the fair market value is less | |
| _ | , , , | than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | 8 | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or | No | were MWBE firms solicited as part of | No |
| Woman-Owned Business Enterprise? | | this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |

| Address Linel: | 440 Park Avenue South |
|------------------|-----------------------|
| Address Line2: | |
| City: | NEW YORK |
| State: | NY |
| Postal Code: | 10016 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 7. | Vendor Name: | AVI Food Systems Inc. | Type of Procurement: | Commodities/Supplies |
|----|----------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | AVI 013-068 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Vending Machine Service | Award Date: | 08/01/2014 |
| | | | Begin Date: | 08/01/2014 |
| | | | Renewal Date: | 07/31/2016 |
| | Amount Expended for Fiscal Year: | \$27,052.99 | End Date: | 07/31/2019 |
| | Amount Expended for Life to | \$46,640 | Amount: | \$100,000 |
| | Date: Does the contract have an end | Yes | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$53,360 | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | | |

| Address Linel: | 2590 Elm Road NE |
|------------------|------------------|
| Address Line2: | |
| City: | WARREN |
| State: | OH |
| Postal Code: | 44483 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

| • | Vendor Name: | Acuity Specialty Services dba: Zep Manufacturing | Type of Procurement: Award Process: | Commodities/Supplies Non Contract Procurement/Purchase Order |
|---|--------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------|
| | Transaction Number: | PO# 2101260 & 2101330 | Award Process. | Non contract riocurement/rurenuse order |
| | Procurement Description: | Neutralizer & Floor Cleaner | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$742.3 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: | | Explain why the fair | |
| | Current or Outstanding Balance: | | market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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 3338 |
|------------------|-------------|
| Address Line2: | |
| City: | BOSTON |
| State: | MA |
| Postal Code: | 02241 |
| Plus 4: | 3338 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

9.

Procurement Transactions Listing:

| Vendor Name: | Acuity Specialty Services dba: Zep Manufacturing | Type of Procurement: | Commodities/Supplies Authority Contract - Competitive Bid |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------|
| Transaction Number: | Acuity-Zep 012-005 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Liquid Bus Soap | Award Date: | 06/11/2012 |
| | | Begin Date: | 06/11/2012 |
| | | Renewal Date: | 06/10/2016 |
| Amount Expended for Fiscal | \$30,203.8 | End Date: | 06/10/2017 |
| Year: Amount Expended for Life to | \$75,061.55 | Amount: | \$75,250 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$188.45 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | Po Box 3338 |
|------------------|-------------|
| Address Line2: | |
| City: | BOSTON |
| State: | MA |
| Postal Code: | 02241 |
| Plus 4: | 3338 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 10. | Vendor Name: | Admar Supply Co Inc. | Type of Procurement: | Commodities/Supplies | |
|-----|--------------------------------------------------------|-----------------------------|------------------------------|-----------------------------------------|--|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order | |
| | Procurement Description: | Misc. Parts for Maintenance | Award Date: | | |
| | | | Begin Date: | | |
| | | | Renewal Date: | | |
| | Amount Expended for Fiscal | \$10,178.3 | End Date: | | |
| | Year: Amount Expended for Life to | | Amount: | | |
| | Date: Does the contract have an end | | Fair Market value: | | |
| | Date: | | Explain why the fair | | |
| | Current or Outstanding Balance: | | market value is less | | |
| | Number Of Bids Or Proposals | | than the contract amount: | | |
| | Received Prior to Award | | | | |
| | of Contract: | | | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED | |
| | Is the Vendor a Minority or | No | were MWBE firms | | |
| | Woman-Owned Business Enterprise? | | solicited as part of | | |
| | | | this procurement proces | | |
| | Exemption from the publication | | 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: | 1950 Brighton Hen Tl Rd |
|------------------|-------------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14623 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Postal Code: Plus 4:

Country:

Province Region:

Procurement Report for Rochester-Genesee Regional Transportation Authority

14111

USA

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 11. | Vendor Name: | Advanced Handling Solutions | Type of Procurement: | Commodities/Supplies |
|-----|--------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Misc. Parts for Equipment | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$7,362 | End Date: | |
| | Amount Expended for Life to Date: | | Amount: | |
| | Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award | | than the contract amount: | |
| | of Contract: | | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: Address Line2: | 3151 School St | | |
| | City: | NORTH COLLINS | | |
| | State: | NY | | |

Run Date: 06/30/2016

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Status: CERTIFIED

| 12. | Vendor Name: | Advizex Technology, LLC | Type of Procurement: | Other |
|-----|----------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | PO# 2100823 | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | HP MSL2024 TAPE LIBRARY | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$12,995.08 | End Date: | |
| | Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 6480 Rockside Woods Blvd |
|------------------|--------------------------|
| Address Line2: | Suite 190 |
| City: | INDEPENDENCE |
| State: | OH |
| Postal Code: | 44131 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 13. | Vendor Name: | Affordable Graphics & Signs | Type of Procurement: | Commodities/Supplies |
|-----|--------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | PO# 1100350 | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Provide Bus Stop Signs | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$2,221.31 | End Date: | |
| | Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 3851 Bates Rd | | |

| Address Line2: | |
|------------------|--------|
| City: | MEDINA |
| State: | NY |
| Postal Code: | 14103 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 14. | Vendor Name: | Affordable Graphics & Signs | Type of Procurement: | Commodities/Supplies |
|-----|--------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Affordable 014-070 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Provide Bus Stop Signs | Award Date: Begin Date: | 09/11/2014 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$87,409.87 | End Date: | |
| | Amount Expended for Life to Date: | \$118,541.97 | Amount: Fair Market value: | \$127,724.12 |
| | Does the contract have an end Date: | No | Fair Market value: Explain why the fair market value is less than the contract | |
| | urrent or Outstanding Balance: | \$9,182.15 | | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 4 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No solicited | were MWBE firms solicited as part of this procurement proces | Yes |
| | Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 1 |
| | 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 |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 15. | Vendor Name: | Airgas USA LLC | Type of Procurement: | Commodities/Supplies |
|-----|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | on: Misc. Items for Maintenance | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$7,726.33 | End Date: | |
| | Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: | | Explain why the fair | |
| | Current or Outstanding Balance: | | market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | PO Box 802576 |
|------------------|---------------|
| Address Line2: | |
| City: | CHICAGO |
| State: | IL |
| Postal Code: | 60680 |
| Plus 4: | 2576 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 16. | Vendor Name: | Akin Gump | Type of Procurement: | Legal Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Akin Gump 013-001 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Legal Services | Award Date: | 03/07/2013 |
| | | | Begin Date: | 04/01/2013 |
| | | | Renewal Date: | 04/01/2017 |
| | Amount Expended for Fiscal | \$406,812.94 | End Date: | 03/31/2018 |
| | Year: Amount Expended for Life to | \$1,058,067.28 | Amount: | \$5,000,000 |
| | Date: Does the contract have an end | Yes | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$3,941,932.72 | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 15 | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 1333 New Hapsire Avenue, NW |
|------------------|-----------------------------|
| Address Line2: | |
| City: | WASHINGTON |
| State: | DC |
| Postal Code: | 20036 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 17. | Vendor Name: | Alesig Consulting, LLC | Type of Procurement: | Technology - | Software |
|-----|--------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------|--------------|----------------------------|
| | Transaction Number: | PO# 2101439 | Award Process: | Non Contract | Procurement/Purchase Order |
| | Procurement Description: | Annual Maintenance Fees | Award Date: | | |
| | | | Begin Date: | | |
| | | | Renewal Date: | | |
| | Amount Expended for Fiscal | \$4,955 | End Date: | | |
| | Year: Amount Expended for Life to | | Amount: | | |
| | Date: Does the contract have an end | | Fair Market value: | | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED | |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms 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: | 7389 Lee highway |
|------------------|------------------|
| Address Line2: | Suite 202 |
| City: | FALLS CHURCH |
| State: | VA |
| Postal Code: | 22042 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 18. | Vendor Name: | Alesig Consulting, LLC | Type of Procurement: | Technology - Consulting/Development or Su | | |
|-----|--------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------|-------------------------------------------|--|--|
| | Transaction Number: | PO# 2100242 | Award Process: | Non Contract Procurement/Purchase Order | | |
| | Procurement Description: | Project Manager Fees | Award Date: | | | |
| | | | Begin Date: | | | |
| | | | Renewal Date: | | | |
| | Amount Expended for Fiscal | \$3,570 | End Date: | | | |
| | Year: Amount Expended for Life to | | Amount: | | | |
| | Date: Does the contract have an end | | Fair Market value: | | | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | | | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED | | |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms 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: | 7389 Lee highway |
|------------------|------------------|
| Address Line2: | Suite 202 |
| City: | FALLS CHURCH |
| State: | VA |
| Postal Code: | 22042 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 19. | Vendor Name: | Alliance Door | Type of Procurement: | Other |
|-----|--------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Misc. Door Repairs at RTS Access | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$2,110 | End Date: | |
| | Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: | | Explain why the fair | |
| | Current or Outstanding Balance: | | market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 55 Alliance Drive |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14623 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 20. | Vendor Name: | Alliance Door | Type of Procurement: | Other |
|-----|----------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Alliance Door 013-040 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Garage Door Repair Service | Award Date: | 06/06/2013 |
| | | | Begin Date: | 07/24/2013 |
| | | | Renewal Date: | 07/23/2016 |
| | Amount Expended for Fiscal | \$12,908.52 | End Date: | 07/23/2018 |
| | Year: Amount Expended for Life to | \$31,197.72 | Amount: | \$100,000 |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: | Yes | Explain why the fair | |
| | Current or Outstanding Balance: | \$68,802.28 | market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 55 Alliance Drive |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14623 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 21. Vendor Nam | ne: | Allied Security Holdings LLC | Type of Procurement: | Other Professional Services |
|---------------------|----------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transactic | n Number: | Allied Barton 013-103 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Security Guard Services for Main Campus & Transit Center | Award Date: | 05/01/2014 |
| | | | Begin Date: | 05/22/2014 |
| | | | Renewal Date: | 05/21/2015 |
| - | ended for Fiscal | \$227,320.77 | End Date: | 05/21/2015 |
| Year: Amount Exp | pended for Life to | \$484,112.06 | Amount: | \$3,982,450 |
| Date: Does the c | Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or | Outstanding Balance: | \$3,498,337.94 | Explain why the fair market value is less | |
| | Bids Or Proposals Prior to Award pt: | 18 | than the contract amount: | |
| | ndor a NYS or Foreign Enterprise? | Foreign | Status: | COMPLETED |
| | ndor a Minority or ed Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| requiremen | from the publication uts of Article 4c of nic-development law? | | Number of bids and proposal received from MWBE firms: | 5 |
| If Yes, ba | sis for exemption: | | | |

| Address Linel: | 161 Washington St |
|------------------|-------------------|
| Address Line2: | Suite 600 |
| City: | CONSHOHOCKEN |
| State: | PA |
| Postal Code: | 19428 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 22. | Vendor Name: | Aloi Materials Handling | Type of Procurement: | Other Professional Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Aloi 014-032 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | rement Description: RTS Operations Building Fall A | Award Date: | 09/02/2014 |
| | | | Begin Date: | 09/02/2014 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$38,982 | End Date: | |
| | Amount Expended for Life to | \$38,982 | Amount: | \$38,982 |
| | Date: Does the contract have an end | No | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$0 | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Yes |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |
| | | | | |

| Address Linel: | 660 West Metro Park |
|------------------|---------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14623 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 23. | Vendor Name: | Alta Planning & Design | Type of Procurement: | Consulting Services |
|-----|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Alta 014-001 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Genesee-Finger Lakes Regional Trails Initiative Update | Award Date: | 04/23/2014 |
| | | | Begin Date: | 04/23/2014 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$20,893.73 | End Date: | |
| | Amount Expended for Life to | \$96,602.53 | Amount: | \$100,000 |
| | Date: Does the contract have an end | No | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$3,397.47 | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 8 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Yes |
| | Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 2 |
| | If Yes, basis for exemption: | | | |

| Address Linel: | 711 SE Grand Ave |
|------------------|------------------|
| Address Line2: | |
| City: | PORTLAND |
| State: | OR |
| Postal Code: | 97214 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 24. | Vendor Name: | Amanda L. Lindley | Type of Procurement: | Other |
|-----|--------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Advertising & Rodeo | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$5,102.5 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 1087 Bay Road | | |

| | 1007 Duj |
|------------------|----------|
| Address Line2: | |
| City: | WEBSTER |
| State: | NY |
| Postal Code: | 14580 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 25. | Vendor Name: | American Public Trans Assoc | Type of Procurement: | Other |
|-----|--------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Advertising & Membership Fees | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$42,829 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 1666 K St NW S1100 |
|------------------|--------------------|
| Address Line2: | |
| City: | WASHINGTON |
| State: | DC |
| Postal Code: | 20006 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 26. | Vendor Name: | Andrea Fornari | Type of Procurement: | Other Professional Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------|
| | Transaction Number: Procurement Description: | Andrea Fornari 014-048 Provision of Recruitment Services - Ontario County | Award Process: Award Date: Begin Date: | Authority Contract - Competitive Bid 08/14/2014 08/14/2014 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: Amount Expended for Life to | \$0 | End Date: Amount: | 07/30/2015 \$8,640 |
| | Date: Does the contract have an end Date: Current or Outstanding Balance: | \$0 Yes \$8,640 | Fair Market value: Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 28 Dunbridge Heights |
|------------------|----------------------|
| Address Line2: | |
| City: | FAIRPORT |
| State: | NY |
| Postal Code: | 14450 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Status: CERTIFIED

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 27. | Vendor Name: | Antithesis Advertising | Type of Procurement: | Other Professional Services |
|-----|--------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | Misc. Marketing | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$8,940 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| | 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: Address Line2: | 72 Cascade Drive |
|----------------------------------|------------------|
| | ROCHESTER |
| City: | ROCHESIER |
| State: | NY |
| Postal Code: | 14614 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 28. | Vendor Name: | Antithesis Advertising | Type of Procurement: | Other Professional Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Antithesis 013-067 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Creative Marketing Services | Award Date: | 11/13/2013 |
| | | | Begin Date: | 01/31/2014 |
| | | | Renewal Date: | 01/30/2017 |
| | Amount Expended for Fiscal Year: | \$70,375 | End Date: | 01/30/2019 |
| | Amount Expended for Life to | \$70,375 | Amount: | \$75,000 |
| | Date: Does the contract have an end | Yes | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$4,625 | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 6 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 2 |

| Address Linel: | 72 Cascade Drive |
|------------------|------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14614 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

Run Date: 06/30/2016

Procurement Transactions Listing:

| 29. | Vendor Name: | Arrow Contracting, Inc. | Type of Procurement: | Other |
|-----|--------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Misc for RTS Access | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$980 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: Address Line2: | 5550 Route 96 | | |

City: State: NY 14425 Postal Code: Plus 4: Province Region: USA Country:

FARMINGTON

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 30. | Vendor Name: | Arrow Contracting, Inc. | Type of Procurement: | Design and Construction/Maintenance |
|-----|--------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | | | Award Process: | Authority Contract - Competitive Bid |
| | Transaction Number: Procurement Description: | Construction Services for LL Tank | Award Date: | 03/07/2013 |
| | | Installation | Begin Date: | 05/07/2013 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$21,272.25 | End Date: | |
| | Year: Amount Expended for Life to | \$425,445 | Amount: | \$425,445 |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: | No | Explain why the fair | |
| | Current or Outstanding Balance: | \$0 | market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 4 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Yes |
| | Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 0 |
| | If Yes, basis for exemption: | | | |

| Address Linel: | 5550 Route 96 |
|------------------|---------------|
| Address Line2: | |
| City: | FARMINGTON |
| State: | NY |
| Postal Code: | 14425 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 31. | Vendor Name: | Autozone Parts Inc. | Type of Procurement: | Commodities/Supplies |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Misc. Part for Buses for RTS Access | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal \$8,147.21 Year: Amount Expended for Life to Date: Does the contract have an end Date: Current or Outstanding Balance: | \$8,147.21 | End Date: | |
| | | | Amount: | |
| | | | Fair Market value: | |
| | | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 123 S front St | | |

| Hadrebb Hiller | 123 3 11 |
|------------------|----------|
| Address Line2: | |
| City: | MEMPHIS |
| State: | TN |
| Postal Code: | 38103 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 32. | Vendor Name: | Barbara Gannon, LLC | Type of Procurement: | Other Professional Services |
|-----|--------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Training | Award Date: | |
| | | | Begin Date: Renewal Date: | |
| | Amount Expended for Fiscal Year: Amount Expended for Life to | \$43,747.2 | End Date: Amount: | |
| | Date: Does the contract have an end Date: Current or Outstanding Balance: | | Fair Market value: Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 30 Western Ave | | |

| Address Linei. | 30 Western |
|------------------|------------|
| Address Line2: | Suite 209 |
| City: | GLOUCESTER |
| State: | MA |
| Postal Code: | 01930 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 33. | Vendor Name: | Bergmann Associates | Type of Procurement: | Other |
|-----|----------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | PO# 2100941 | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | ArcGIS for desktop basic | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$10,610 | End Date: | |
| | Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 28 East Main Street | | |
|------------------|---------------------|--|--|
| Address Line2: | | | |
| City: | ROCHESTER | | |
| State: | NY | | |
| Postal Code: | 14614 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |
| | | | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 34. | Vendor Name: | Bergmann Associates | Type of Procurement: | Other Professional Services |
|-----|--------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Bergmann 011-024 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | A&E Services for College Town Project | Award Date: | 04/07/2011 |
| | | | Begin Date: | 07/18/2011 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$170,667.34 | End Date: | |
| | Amount Expended for Life to | \$406,364.11 | Amount: | \$1,206,598 |
| | Date: Does the contract have an end | No | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$800,233.89 | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 7 | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proce | No |
| | 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: | 28 East Main Street | | | |
|------------------|---------------------|--|--|--|
| Address Line2: | | | | |
| City: | ROCHESTER | | | |
| State: | NY | | | |
| Postal Code: | 14614 | | | |
| Plus 4: | | | | |
| Province Region: | | | | |
| Country: | USA | | | |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

| 35. | Vendor Name: | Billitier Electric, Inc. | Type of Procurement: | Other | |
|-----|----------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------|-----------------------------------------|--|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order | |
| | Procurement Description: | Misc. Electrical | Award Date: | | |
| | | | Begin Date: | | |
| | | | Renewal Date: | | |
| | Amount Expended for Fiscal | \$16,894 | End Date: | | |
| | Year: Amount Expended for Life to | | Amount: | | |
| | Date: Does the contract have an end Date: Current or Outstanding Balance: | | Fair Market value: | | |
| | | | Explain why the fair | | |
| | | | market value is less than the contract | | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED | |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | | |
| | | | | | |

| Address Linel: | 760 Brooks Avenue |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14619 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 36. | Vendor Name: | Biodrill Technical Solutions LLC | Type of Procurement: | Commodities/Supplies |
|-----|--------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Mailings | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$17,684.02 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award | | than the contract amount: | |
| | of Contract: | | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | P.O. Box 30566 |
|------------------|----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14603 |
| Plus 4: | 0566 |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

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PARIS

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 37. | Vendor Name: | Bolton Partners Northeast, Inc. | Type of Procurement: | Financial Services |
|-----|--------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | RTS Access Non-Union Pension | Award Date: | |
| | | Investment | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$10,348.75 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | |
| | If Yes, basis for exemption: | | | |
| | | | | |
| | Address Line1: | 100 Light Street | | |

| Address Linel: | 100 Light Stre |
|------------------|----------------|
| Address Line2: | 9th Floor |
| City: | BALTIMORE |
| State: | MD |
| Postal Code: | 21202 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 38. | Vendor Name: | Bolton Partners Northeast, Inc. | Type of Procurement: | Financial Services |
|-----|--------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | RTS Access Union Pension Investment | Award Date: | |
| | - | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$9,598.75 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 100 Light Street | | |

| Address Linel: | 100 Light Stree |
|------------------|-----------------|
| Address Line2: | 9th Floor |
| City: | BALTIMORE |
| State: | MD |
| Postal Code: | 21202 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

| 39. | Vendor Name: | Bolton Partners Northeast, Inc. | Type of Procurement: | Financial Services |
|-----|--------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | RTS Union Pension Investment | Award Date: | |
| | - | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$13,910 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 100 Light Street |
|------------------|------------------|
| Address Line2: | 9th Floor |
| City: | BALTIMORE |
| State: | MD |
| Postal Code: | 21202 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

| 40. | Vendor Name: | Bolton Partners Northeast, Inc. | Type of Procurement: | Financial Services |
|-----|--------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | RTS Non-Union Pension Investment | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$14,318.75 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: | | Explain why the fair | |
| | Current or Outstanding Balance: | | market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 100 Light Street |
|------------------|------------------|
| Address Line2: | 9th Floor |
| City: | BALTIMORE |
| State: | MD |
| Postal Code: | 21202 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 41. | Vendor Name: | Bolton Partners Northeast, Inc. | Type of Procurement: | Financial Services |
|-----|--------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Actuarial Services | Award Date: | 12/01/2011 |
| | | | Begin Date: | 01/26/2012 |
| | | | Renewal Date: | 01/25/2016 |
| | Amount Expended for Fiscal | \$48,176.25 | End Date: | 01/25/2016 |
| | Year: Amount Expended for Life to | \$222,147.5 | Amount: \$256,750 Fair Market value: | \$256,750 |
| | Date: Does the contract have an end Date: Current or Outstanding Balance: | Yes | | |
| | | \$34,602.5 | Explain why the fair | |
| | | | market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Мо |
| | 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: | 100 Light Street |
|------------------|------------------|
| Address Line2: | 9th Floor |
| City: | BALTIMORE |
| State: | MD |
| Postal Code: | 21202 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 42. | Vendor Name: | Bonadio & Co., LLP | Type of Procurement: | Financial Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Independent Financial Auditing Services | Award Date: | 12/17/2013 |
| | | | Begin Date: | 02/05/2014 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$110,100 | End Date: | 01/01/2017 |
| | Year: Amount Expended for Life to | \$146,758 | Amount: | \$271,990 |
| | Date: Does the contract have an end Date: | Yes | Fair Market value: | |
| | Current or Outstanding Balance: | \$125,232 | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 4 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

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| |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 43. | Vendor Name: | Bond, Schoeneck & King | Type of Procurement: | Legal Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: Procurement Description: | "Bond, Schoenck 013-001" Legal Services | Award Process: Award Date: | Authority Contract - Competitive Bid |
| | | Legal Services | Begin Date: Renewal Date: | 04/01/2013 04/01/2017 |
| | Amount Expended for Fiscal Year: Amount Expended for Life to | \$648,743.13 \$997,547.8 | End Date: Amount: | 03/31/2018 \$3,750,000 |
| | Date: Does the contract have an end Date: Current or Outstanding Balance: | Yes \$2,752,452.2 | Fair Market value: Explain why the fair market value is less than the contract amount: | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 15 | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 345 Woodcliff Drive |
|------------------|---------------------|
| Address Line2: | |
| City: | FAIRPORT |
| State: | NY |
| Postal Code: | 14450 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 44. | Vendor Name: | Boomershine Consulting Group, LLC | Type of Procurement: | Financial Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | File # 1227 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Actuarial Services -RTS Access Union Pension | Award Date: | 11/05/2015 |
| | | | Begin Date: | 12/22/2015 |
| | | | Renewal Date: | 12/21/2016 |
| | Amount Expended for Fiscal Year: | \$0 | End Date: | 12/21/2020 |
| | Amount Expended for Life to | \$0 | Amount: | \$80,500 |
| | Date: Does the contract have an end | Yes | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$80,500 | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 8 | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | | |

| Address Linel: | 3300 North Ridge Rd |
|------------------|---------------------|
| Address Line2: | Suite 300 |
| City: | ELLICOTT CITY |
| State: | MD |
| Postal Code: | 21043 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

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Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 45. | Vendor Name: | Boomershine Consulting Group, LLC | Type of Procurement: | Financial Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | BOOMERSHINE 015-083 -RTS NON-U | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Actuarial Services -RTS Non-Union Pension | Award Date: | 11/05/2015 |
| | | | Begin Date: | 12/14/2015 |
| | | | Renewal Date: | 12/13/2016 |
| | Amount Expended for Fiscal Year: | \$0 | End Date: | 12/13/2020 |
| | Amount Expended for Life to | \$0 | Amount: | \$60,250 |
| | Date: Does the contract have an end Date: | Yes | Fair Market value: | |
| | Current or Outstanding Balance: | \$60,250 | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 8 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 3300 North Ridge Rd |
|------------------|---------------------|
| Address Line2: | Suite 300 |
| City: | ELLICOTT CITY |
| State: | MD |
| Postal Code: | 21043 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 46. | Vendor Name: | Boomershine Consulting Group, LLC | Type of Procurement: | Financial Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | BOOMERSHINE 015-083 -LL UNION | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Actuarial Services - Access Union Pension | Award Date: | 11/05/2015 |
| | | | Begin Date: | 12/22/2015 |
| | | | Renewal Date: | 12/21/2016 |
| | Amount Expended for Fiscal | \$0 | End Date: | 12/21/2020 |
| | Year: Amount Expended for Life to | \$0 | Amount: | \$33,125 |
| | Date: Does the contract have an end | Yes | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$33,125 | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 8 | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | | |

| Address Linel: | 3300 North Ridge Rd |
|------------------|---------------------|
| Address Line2: | Suite 300 |
| City: | ELLICOTT CITY |
| State: | MD |
| Postal Code: | 21043 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 47. | Vendor Name: | Boomershine Consulting Group, LLC | Type of Procurement: | Financial Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | BOOMERSHINE 083-015 - LL NON-U | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Actuarial Services -RTS Access Non- Union Pension | Award Date: | 11/05/2015 |
| | | | Begin Date: | 12/14/2015 |
| | | | Renewal Date: | 12/13/2016 |
| | Amount Expended for Fiscal Year: | \$0 | End Date: | 12/13/2020 |
| | Amount Expended for Life to | \$0 | Amount: | \$33,125 |
| | Date: Does the contract have an end | Yes | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$33,125 | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 8 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 3300 North Ridge Rd |
|------------------|---------------------|
| Address Line2: | Suite 300 |
| City: | ELLICOTT CITY |
| State: | MD |
| Postal Code: | 21043 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

| 48. | Vendor Name: | Bowmac Software Inc. | Type of Procurement: | Consulting Services |
|-----|--------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------|------------------------------------------|
| | Transaction Number: | Bowmac 101-013 | Award Process: | Authority Contract - Non-Competitive Bid |
| | Procurement Description: | REDI Emergency Mgt. Consulting | Award Date: | 11/26/2013 |
| | | | Begin Date: | 11/26/2013 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$0 | End Date: | |
| | Amount Expended for Life to | \$9,000 | Amount: | \$13,600 |
| | Date: Does the contract have an end Date: Current or Outstanding Balance: | No | Fair Market value: | \$13,600 |
| | | \$4,600 | Explain why the fair market value is less than the contract amount: | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| | 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: | 41 West Main St | | |

| Address Linel: | 41 West Main St |
|------------------|-----------------|
| Address Line2: | Suite 5 |
| City: | HONEOYE FALLS |
| State: | NY |
| Postal Code: | 14472 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 49. | Vendor Name: | Brasco International | Type of Procurement: | Commodities/Supplies |
|-----|--------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Brasco 010-052 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Purchase Bus Shelters & Install | Award Date: | 10/07/2010 |
| | | | Begin Date: | 11/02/2010 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$27,115.52 | End Date: | 11/01/2015 |
| | Year: Amount Expended for Life to | \$361,585.52 | Amount: | \$420,000 |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | Yes \$58,414.48 | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| | 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: | 1000 Mt. Eliot |
|------------------|----------------|
| Address Line2: | |
| City: | DETROIT |
| State: | MI |
| Postal Code: | 48207 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Procurement Transactions Listing:

| 50. | Vendor Name: | Brasco International | Type of Procurement: | Commodities/Supplies |
|-----|--------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Brasco 015-043 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Purchase and Install Shelters at Mt. | Award Date: | 05/07/2015 |
| | | | Begin Date: | 07/01/2015 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$152,570 | End Date: | |
| | Amount Expended for Life to | \$152,570 | Amount: | \$168,000 |
| | Date: Does the contract have an end No Date: Current or Outstanding Balance: \$15,430 | No | Fair Market value: | |
| | | 515,430 | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| | Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 0 |
| | If Yes, basis for exemption: | | | |

| Address Linel: | 1000 Mt. Eliot |
|------------------|----------------|
| Address Line2: | |
| City: | DETROIT |
| State: | MI |
| Postal Code: | 48207 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 51. | Vendor Name: | Bridgestone Firestone Tire CO. | Type of Procurement: | Commodities/Supplies |
|-----|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Bridgestone 014-063 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Tire Leasing for RTS Monroe | Award Date: | 11/06/2014 |
| | | | Begin Date: | 11/07/2014 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$65,593.39 | End Date: | 11/06/2019 |
| | Year: Amount Expended for Life to Date: Does the contract have an end Date: Current or Outstanding Balance: | \$65,593.39 | Amount: | \$1,618,350 |
| | | Yes | Fair Market value: | |
| | | \$1,552,756.61 | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 70249 Network Place |
|------------------|---------------------|
| Address Line2: | |
| City: | CHICAGO |
| State: | IL |
| Postal Code: | 60673 |
| Plus 4: | 0249 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 52. | Vendor Name: | Brown & Brown | Type of Procurement: | Other Professional Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | BROWN & BROWN 015-105 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Insurance Broker Services | Award Date: | 11/05/2015 |
| | | | Begin Date: | 01/03/2016 |
| | | | Renewal Date: | 01/02/2016 |
| | Amount Expended for Fiscal | \$49,000 | End Date: | 01/02/2021 |
| | Year: Amount Expended for Life to Date: Does the contract have an end Date: Current or Outstanding Balance: | \$49,000 | Amount: | \$350,000 |
| | | Yes | Fair Market value: | |
| | | \$301,000 | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 4 | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Yes |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |
| | | | | |

| Address Linel: | 45 East Avenue |
|------------------|----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 53. | Vendor Name: | Brown & Brown (ACE American Ins Co) | Type of Procurement: | Financial Services |
|-----|--------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | D&O Insurance Coverage | Award Date: Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: Amount Expended for Life to | \$23,626 | End Date: Amount: | |
| | Date: Does the contract have an end Date: Current or Outstanding Balance: | | Fair Market value: Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 45 East Avenue | | |

| | 15 Habe IIV |
|------------------|-------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

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Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 54. | Vendor Name: | Brown & Brown (Alterra Excess) | Type of Procurement: | Financial Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: Procurement Description: | Auto Physical Damage Insurance | Award Process: Award Date: | Non Contract Procurement/Purchase Order |
| | - | Coverage | Begin Date: Renewal Date: | |
| | Amount Expended for Fiscal Year: Amount Expended for Life to | \$505.5 | End Date: Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | , 20212 101 Showporon. | | | |

| Address Linel: | 45 East Avenue |
|------------------|----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 55. | Vendor Name: | Brown & Brown (American Alternative Ins Co) | Type of Procurement: Award Process: | Financial Services Non Contract Procurement/Purchase Order |
|-----|--------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------|
| | Transaction Number: Procurement Description: | Business Auto Liability Insurance Coverage | Award Date: | |
| | | | Begin Date: Renewal Date: | |
| | Amount Expended for Fiscal | \$380,000 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 45 East Avenue |
|------------------|----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 56. | Vendor Name: | Brown & Brown (Charter Oaks Fire Insurance) | Type of Procurement: | Financial Services |
|-----|--------------------------------------------------------------|------------------------------------------------|-----------------------------------------|-----------------------------------------|
| | | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: | | Award Date: | |
| | Procurement Description: | Boiler & Machinery Insurance Coverage | | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$72,681 | End Date: | |
| | Year: | + · - / | Amount: | |
| | Amount Expended for Life to | | | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: | | Explain why the fair | |
| | Current or Outstanding Balance: | | market value is less | |
| | | | than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| | of Contract: | | | |
| | Is the Vendor a NYS or Foreign | NYS | Status: | COMPLETED |
| | Business Enterprise? | | | |
| | Is the Vendor a Minority or | No | were MWBE firms solicited as part of | |
| | Woman-Owned Business Enterprise? | | this procurement proces | |
| | | | | |
| | Exemption from the publication requirements of Article 4c of | | Number of bids and | |
| | the economic-development law? | | proposal received from | |
| | - | | MWBE firms: | |
| | If Yes, basis for exemption: | | | |
| | | | | |
| | | | | |
| | Address Linel: | 45 East Avenue | | |

| Address Linel: | 45 East Av |
|------------------|------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Avenue

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 57. | Vendor Name: | Brown & Brown (Charter Oaks Fire Insurance) | Type of Procurement: | Financial Services |
|-----|--------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: Procurement Description: | Property Insurance Insurance Coverage | Award Process: Award Date: | Non Contract Procurement/Purchase Order |
| | | | Begin Date: Renewal Date: | |
| | Amount Expended for Fiscal Year: Amount Expended for Life to | \$291,042 | End Date: Amount: | |
| | Date: Does the contract have an end Date: | | Fair Market value: | |
| | Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 45 East Avenue | | |

| Address Linel: | 45 East Avenue |
|------------------|----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Page 59 of 366

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 58. | Vendor Name: | Brown & Brown (Evanston Insurance Company) | Type of Procurement: | Financial Services |
|-----|--------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | Commercial General Liability Insurance | Award Date: | |
| | | Coverage | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$46,710 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: | | Explain why the fair | |
| | Current or Outstanding Balance: | | market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 45 East Avenue |
|------------------|----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 59. | Vendor Name: | Brown & Brown (Fidelity & Deposit Co of MD) | Type of Procurement: | Financial Services |
|-----|--------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | Crime Insurance Coverage | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$5,810 | End Date: | |
| | Amount Expended for Life to Date: | | Amount: Fair Market value: | |
| | Does the contract have an end Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 45 East Avenue | | |

| Address Linel: 45 East Avenue | 3 |
|-------------------------------|---|
| Address Line2: | |
| City: ROCHESTER | |
| State: NY | |
| Postal Code: 14604 | |
| Plus 4: | |
| Province Region: | |
| Country: USA | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 60. | Vendor Name: | Brown & Brown (National Casualty Co) | Type of Procurement: | Financial Services |
|-----|--------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | Excess Liability Insurance Coverage | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$160,968 | End Date: | |
| | Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 45 East Avenue | | |

| | 15 Habe nv |
|------------------|------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

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Procurement Transactions Listing:

| 61. | Vendor Name: | Brown & Brown (New Hampshire Insurance) | Type of Procurement: | Financial Services |
|-----|--------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | Auto Liability Insurance Coverage | Award Date: | |
| | | | Begin Date: Renewal Date: | |
| | Amount Expended for Fiscal Year: Amount Expended for Life to | \$556 | End Date: Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 45 East Avenue | | |

| Address Linel. | 45 East Av |
|------------------|------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

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Procurement Transactions Listing:

| 62. | Vendor Name: | Brown & Brown (Philadelphia Indemnity Inc. Com) | Type of Procurement: | Financial Services |
|-----|--------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | Employeed Laywer Insurance Coverage | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$6,472 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | : |
| | Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | |
| | If Yes, basis for exemption: | | | |
| | | | | |
| | Address Line1: | 45 East Avenue | | |

| Address Linel: | 45 East Avenue |
|------------------|----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

63.

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| •• | Vendor Name: | Brown & Brown (RSUI Indemnity) | Type of Procurement: | Financial Services | | |
|----------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|-----------------------------------------|--|--|
| | Trangastion Number: | | Award Process: | Non Contract Procurement/Purchase Order | | |
| Transaction Number: Procurement Descripti | Procurement Description: | Excess Liability Insurance Coverage | Award Date: | | | |
| - | | | Begin Date: | | | |
| | | | Renewal Date: | | | |
| | Amount Expended for Fiscal | \$19,500 | End Date: | | | |
| | Year: Amount Expended for Life to | | Amount: | | | |
| | Date: Does the contract have an end | | Fair Market value: | | | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | | | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED | | |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: 45 East Avenue |
|-------------------------------|
| Address Line2: |
| City: ROCHESTER |
| State: NY |
| Postal Code: 14604 |
| Plus 4: |
| Province Region: |
| Country: USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 64. | Vendor Name: | Brown & Brown (Travelers Prop Cas Co of America) | Type of Procurement: | Financial Services |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------|
| | | Andrica | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | Boiler & Machinery Insurance Coverage | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$6,953 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair | |
| | current or outstanding barance. | | market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| | of Contract: | | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or | No | were MWBE firms | |
| | Woman-Owned Business Enterprise? | | this procurement proces | |
| | Exemption from the publication | | Number of bids and | |
| | requirements of Article 4c of the economic-development law? | | proposal received from | |
| | If Yes, basis for exemption: | | MWBE IITMS: | |
| | | | | |
| | | | | |
| | 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? | | were MWBE firms solicited as part of this procurement proces Number of bids and | |

| Address Linel: | 45 East Avenue |
|------------------|----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 65. | Vendor Name: | Brown & Brown (Westchester Fire Inc Co) | Type of Procurement: | Financial Services |
|-----|--------------------------------------------------------------|-----------------------------------------|-------------------------------------------|-----------------------------------------|
| | | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | Fiduciary Insurance Coverage | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$7,001 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair | |
| | _ | | market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| | of Contract: | | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or | No | were MWBE firms solicited as part of | |
| | Woman-Owned Business Enterprise? | | this procurement proces | |
| | Exemption from the publication requirements of Article 4c of | | Number of bids and | |
| | the economic-development law? | | proposal received from MWBE firms: | |
| | 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 |

Run Date: 06/30/2016

66.

Procurement Transactions Listing:

| • Vendor Name: | Bruckner, Tillet, Rossi, Cahill and Associates | Type of Procurement: Award Process: | Consulting Services Authority Contract - Competitive Bid |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| Transaction Number: Procurement Description: | Bruckner 012-015 Master Agreement Task Order Services for Real Estate Appraisal Services | Award Date: Begin Date: Renewal Date: | 06/07/2012 06/28/2012 |
| 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: | \$3,700 \$13,000 Yes \$7,000 2 | End Date: Amount: Fair Market value: Explain why the fair market value is less than the contract amount: | 06/27/2017 \$20,000 |
| 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: | NYS No | Status: were MWBE firms solicited as part of this procurement proces Number of bids and proposal received from MWBE firms: | OPEN No |

| Address Linel: | 110 Linden Oaks |
|------------------|-----------------|
| Address Line2: | Suite B |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14625 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 67. Vendor N | lame: | Bushive (formerly Easybus, Inc) | Type of Procurement: | Technology - Consulting/Development or Su |
|----------------------|-----------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|-------------------------------------------|
| | i an Numbers | | Award Process: | Authority Contract - Non-Competitive Bid |
| | Transaction Number: Procurement Description: | Easy Bus Software & Support Services | Award Date: | 11/13/2013 |
| | | | Begin Date: | 01/29/2014 |
| | | | Renewal Date: | |
| Amount E | xpended for Fiscal | \$5,433.34 | End Date: | 01/28/2019 |
| Year: Amount E | expended for Life to | č77 422 24 | Amount: | \$43,300 |
| Date: | Date: Does the contract have an end y Date: | \$27,433.34 Yes | Fair Market value: | \$43,300 |
| | | \$15,866.66 | Explain why the fair market value is less | |
| | of Bids Or Proposals Prior to Award ract: | 1 | than the contract amount: | |
| | Vendor a NYS or Foreign 9 Enterprise? | NYS | Status: | OPEN |
| | 'endor a Minority or med Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| requirem the econ | on from the publication Nents of Article 4c of Nomic-development law? | | Number of bids and proposal received from MWBE firms: | |
| If Yes, | basis for exemption: | | | |

| 313 Ushers Rd. |
|----------------|
| |
| BALLSTON LAKE |
| NY |
| 12019 |
| |
| |
| USA |
| |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 68. | Vendor Name: | By The Numbers Actuarial Consulting | Type of Procurement: | Financial Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Actuarial Services | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$10,500 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | | |

| Address Linel: | 5213 County Club Dr. Suite |
|------------------|----------------------------|
| Address Line2: | |
| City: | BRENTWOOD |
| State: | TN |
| Postal Code: | 37027 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

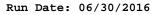
Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 69. | Vendor Name: | CDW Government Inc. | Type of Procurement: | Technology - Hardware |
|-----|----------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------|--------------------------------|
| | Transaction Number: | | Award Process: Award Date: | Purchased Under State Contract |
| | Procurement Description: | Computer Hardware | Award Date: Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$57,928.1 | End Date: | |
| | Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

Dr

| Address Linel: | 75 Remittance |
|------------------|---------------|
| Address Line2: | |
| City: | CHICAGO |
| State: | IL |
| Postal Code: | 60675 |
| Plus 4: | 1515 |
| Province Region: | |
| Country: | USA |
| | |



Procurement Transactions Listing:

| 70. | Vendor Name: | Calm & Sense Communications, Ltd | Type of Procurement: | Other Professional Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Design & Print Services & Comp Plan | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$12,900 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: | | Explain why the fair | |
| | Current or Outstanding Balance: | | market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | | |

| Address Linel: | 25 North Washington Street |
|------------------|----------------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14614 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 71. | Vendor Name: | Carahsoft Technology Corp | Type of Procurement: | Technology - Software |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| , | Transaction Number: Procurement Description: Amount Expended for Fiscal Year: Amount Expended for Life to Date: Does the contract have an end Date: Current or Outstanding Balance: Number Of Bids Or Proposals | <pre>PO# 2101540 Sales Force Software \$6,351.24</pre> | Type of Procurement: 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: | Non Contract Procurement/Purchase Order |
| | Received Prior to Award of Contract: Is the Vendor a NYS or Foreign Business Enterprise? Is the Vendor a Minority or | Foreign | Status: were MWBE firms | COMPLETED |
| | Woman-Owned Business Enterprise? Exemption from the publication | No | solicited as part of this procurement proces Number of bids and | |
| | requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | proposal received from MWBE firms: | |

| Address Linel: | 12369 Sunrise Valley Dr. |
|------------------|--------------------------|
| Address Line2: | Suite D2 |
| City: | RESTON |
| State: | VA |
| Postal Code: | 20191 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 72. | Vendor Name: | Carahsoft Technology Corp | Type of Procurement: | Technology - Software |
|-----|-----------------------------------------------------------------|--------------------------------------|-------------------------------------------|--------------------------------------|
| | Transaction Number: | CARAHSOFT 015-059 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Salesforce CRM Software Subscription | Award Date: | 11/05/2015 |
| | | | Begin Date: | 01/29/2016 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$0 | End Date: | 01/28/2020 |
| | Year: Amount Expended for Life to | \$0 | Amount: | \$400,731 |
| | Date: Does the contract have an end | Yes | Fair Market value: | |
| | Date: | | Explain why the fair | |
| | Current or Outstanding Balance: | \$400,731 | market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award | 4 | amount: | |
| | of Contract: | | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of | No |
| | | | this procurement proces | |
| | Exemption from the publication requirements of Article 4c of | | Number of bids and | |
| | the economic-development law? | | proposal received from MWBE firms: | |
| | If Yes, basis for exemption: | | | |

| Address Linel: | 1860 Michael Faraday Drive |
|------------------|----------------------------|
| Address Line2: | Suite 100 |
| City: | RESTON |
| State: | VA |
| Postal Code: | 20191 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 73. | Vendor Name: | Cargill | Type of Procurement: | Financial Services |
|--------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Fuel Risk Management Program | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$1,518,792.16 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: | | Explain why the fair | |
| Curren | Current or Outstanding Balance: | | market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 9350 Excelsior Blvd. |
|------------------|----------------------|
| Address Line2: | |
| City: | HOPKINS |
| State: | MN |
| Postal Code: | 55343 |
| Plus 4: | 9434 |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 74. | Vendor Name: | Cavco Services, Inc. | Type of Procurement: | Other | |
|-----|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|-----------------------------------------|--|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order | |
| | Procurement Description: | Janitorial Services for Lift Line | Award Date: | | |
| | | | Begin Date: | | |
| | | | Renewal Date: | | |
| | Amount Expended for Fiscal | \$10,483 | End Date: | | |
| | Year: Amount Expended for Life to | | Amount: | | |
| | Date: Does the contract have an end | | Fair Market value: | | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN | |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | | |
| | | | | | |

| Address Linel: | 900 Jefferson Road |
|------------------|--------------------|
| Address Line2: | Suite 11 |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14623 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 75. | Vendor Name: | Char Broil Catering | Type of Procurement: | Other | |
|-----|-----------------------------------------------------------------|---------------------|----------------------------------------------|-----------------------------------------|--|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order | |
| | Procurement Description: | Catering Services | Award Date: | | |
| | | | Begin Date: | | |
| | | | Renewal Date: | | |
| | Amount Expended for Fiscal | \$5,929.5 | End Date: | | |
| | Year: Amount Expended for Life to | | Amount: | | |
| | Date: Does the contract have an end | | Fair Market value: | | |
| | 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? | NYS | Status: | COMPLETED | |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms | | |
| | | | solicited as part of this procurement proces | | |
| | Exemption from the publication | | Number of bids and | | |
| | requirements of Article 4c of the economic-development law? | | proposal received from | | |
| | If Yes, basis for exemption: | | MWBE firms: | | |

| Address Linel: | 1395 Island Cottage |
|------------------|---------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14612 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

| 76. | Vendor Name: | Christine Marie Porter Design | Type of Procurement: | Other Professional Services |
|-----|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Christine Porter 067-013 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Creative Marketing Services | Award Date: | 11/13/2013 |
| | | | Begin Date: | 12/18/2013 |
| | | | Renewal Date: | 12/17/2016 |
| | Amount Expended for Fiscal Year: | \$0 | End Date: | 12/18/2018 |
| | Amount Expended for Life to | \$95,105.5 | Amount: | \$125,000 |
| | Date: Does the contract have an end | Yes | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$29,894.5 | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 6 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms solicited as part of this procurement proces | Yes |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 2 |

| Address Linel: | 79 Harvest Road |
|------------------|-----------------|
| Address Line2: | |
| City: | FAIRPORT |
| State: | NY |
| Postal Code: | 14450 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

| 77. | Vendor Name: | Cintas Corp, Loc. 411 | Type of Procurement: | Other |
|-----|-------------------------------------------------------------|------------------------------|-------------------------------------------|-----------------------------------------|
| | Transaction Number: | PO# 5500705 | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Uniform Rental - RTS Ontario | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$203.17 | End Date: | |
| | Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair | |
| | current of outstanding batance. | | market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| | of Contract: | | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or | No soli | were MWBE firms solicited as part of | |
| | Woman-Owned Business Enterprise? | | this procurement proces | |
| | Exemption from the publication | | Number of bids and | |
| | requirements of Article 4c of the economic-development law? | | proposal received from MWBE firms: | |
| | If Yes, basis for exemption: | | | |
| | | | | |

| Address Linel: | PO Box 630910 |
|------------------|---------------|
| Address Line2: | |
| City: | CINCINNATI |
| State: | OH |
| Postal Code: | 45263 |
| Plus 4: | 0910 |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 78. | Vendor Name: | Cintas Corp, Loc. 411 | Type of Procurement: | Other | |
|-----|--------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|--|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order | |
| | Procurement Description: | Rental Trasit Center Mats Award Date: Begin Date: | Award Date: | | |
| | | | Begin Date: | | |
| | | | Renewal Date: | | |
| | Amount Expended for Fiscal | \$2,019.61 | End Date: | | |
| | Year: Amount Expended for Life to | | Amount: | | |
| | Date: Does the contract have an end | | Fair Market value: | | |
| | Date: | | Explain why the fair | | |
| | Current or Outstanding Balance: | | market value is less than the contract | | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED | |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from | | |
| | If Yes, basis for exemption: | | MWBE firms: | | |
| | | | | | |
| | | | | | |

| Address Linel: | PO Box 630910 |
|------------------|---------------|
| Address Line2: | |
| City: | CINCINNATI |
| State: | OH |
| Postal Code: | 45263 |
| Plus 4: | 0910 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

| 79. | Vendor Name: | Cintas Corp, Loc. 411 | Type of Procurement: | Other |
|-----|--------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | Cintas 014-061 | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Uniform Rental - RTS Ontario | Award Date: Begin Date: | |
| | Amount Expended for Fiscal Year: | \$2,033.73 | Renewal Date: End Date: Amount: | |
| | Amount Expended for Life to Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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 630910 |
|------------------|---------------|
| Address Line2: | |
| City: | CINCINNATI |
| State: | OH |
| Postal Code: | 45263 |
| Plus 4: | 0910 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 80. | Vendor Name: | Cintas Corp, Loc. 411 | Type of Procurement: | Other |
|-----|--------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Extinguisher Inspection Award Date: Begin Date: | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$1,035.35 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | |
| | If Yes, basis for exemption: | | | |
| | | | | |

| Address Line1: | PO Box 630910 |
|------------------|---------------|
| Address Line2: | |
| City: | CINCINNATI |
| State: | OH |
| Postal Code: | 45263 |
| Plus 4: | 0910 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 81. | Vendor Name: | Citrix System, Inc. | Type of Procurement: | Technology - Software |
|-----|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Maintenance Renewal Presentation Server | Award Date: | |
| | | B | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$5,479.43 | End Date: | |
| | Amount Expended for Life to Date: | | Amount: Fair Market value: | |
| | Does the contract have an end Date: | | | |
| | Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | | |

| Address Linel: | 851 W. Cypress Creek Rd |
|------------------|-------------------------|
| Address Line2: | |
| City: | FORT LAUDERDALE |
| State: | FL |
| Postal Code: | 33309 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

City:

State:

Plus 4:

Country:

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 82. | Vendor Name: | Coach & Equipment | Type of Procurement: | Other |
|-----|--------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Misc. Bus Parts | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$39,092.69 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: Address Line2: | PO Box 36 | | |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

| 83. | Vendor Name: | Comtel | Type of Procurement: | Technology - | Hardware |
|-----|--------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------|--------------|----------------------------|
| | | | Award Process: | Non Contract | Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | Telephone Server and Maintenance | Award Date: | | |
| | | | Begin Date: | | |
| | | | Renewal Date: | | |
| | Amount Expended for Fiscal | \$5,970.65 | End Date: | | |
| | Year: Amount Expended for Life to | | Amount: | | |
| | Date: Does the contract have an end | | Fair Market value: | | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED | |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 750 Ensminger Rd | | | |

| Address Hiller: | 750 EIISI |
|------------------|-----------|
| Address Line2: | Suite 10 |
| City: | TONAWANI |
| State: | NY |
| Postal Code: | 14150 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

ite 100 NAWANDA 150

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 84. | Vendor Name: | Concord Electric | Type of Procurement: | Technology - Hardware |
|-----|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Concord 010-037 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Install and Maintain ATIS Signs-Monroe County | Award Date: | 08/05/2010 |
| | | | Begin Date: | 09/02/2010 |
| | | | Renewal Date: | 09/02/2013 |
| | Amount Expended for Fiscal | \$5,200 | End Date: | 09/01/2015 |
| | Year: Amount Expended for Life to | \$7,260.8 | Amount: | \$693,000 |
| | Date: Does the contract have an end | Yes | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$685,739.2 | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 705 Maple Street |
|------------------|------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14611 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 85. | Vendor Name: | Concord Electric | Type of Procurement: | Technology - Hardware |
|-----|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Concord 012-046 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Installation and Maintenance of On- Street Dynamic Messaging Signes (ATIS) - Livingston County | Award Date: | 06/07/2012 |
| | | | Begin Date: | 07/10/2012 |
| | | | Renewal Date: | 07/09/2016 |
| | Amount Expended for Fiscal Year: | \$0 | End Date: | 07/08/2017 |
| | Amount Expended for Life to | \$6,600 | Amount: | \$118,625 |
| | Date: Does the contract have an end | Yes | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$112,025 | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 705 Maple Street |
|------------------|------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14611 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 86. Vendor Name: | Connex International | Type of Procurement: | Telecommunication Equipment or Services |
|--------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | Web & Audio Conferencing Services | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$5,618.15 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 50 Federal Road |
|------------------|-----------------|
| Address Line2: | |
| City: | DANBURY |
| State: | СТ |
| Postal Code: | 06810 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

State:

Country:

Postal Code: Plus 4:

Province Region:

Procurement Report for Rochester-Genesee Regional Transportation Authority

NY 14625

USA

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 87. | Vendor Name: | Cooley Group Inc. | Type of Procurement: | Other |
|-----|--------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Marketing | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$5,284.66 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 806 Linden Ave | | |
| | Address Line2: | Suite 500 | | |
| | City: | ROCHESTER | | |

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 88. | Vendor Name: | Corby's Towing and Recovery LLC | Type of Procurement: | Other |
|-----|--------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Corby's 014-082 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | RTS Ontario Towing Services | Award Date: | 12/04/2014 |
| | | | Begin Date: | 03/30/2015 |
| | | | Renewal Date: | 03/29/2018 |
| | Amount Expended for Fiscal | \$3,750 | End Date: | 03/29/2020 |
| | Year: Amount Expended for Life to | \$3,750 | Amount: | \$120,000 |
| | Date: Does the contract have an end | Yes | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$116,250 | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| | Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 0 |
| | 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 |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 89. | Vendor Name: | Cummins Northeast | Type of Procurement: | Other |
|-----|--------------------------------------------------------------|------------------------------|----------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Parts/Repair and Maintenance | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$62,863.17 | End Date: | |
| | Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals | | than the contract | |
| | Received Prior to Award | | amount: | |
| | of Contract: | | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or | No | were MWBE firms solicited as part of | |
| | Woman-Owned Business Enterprise? | | this procurement proces | |
| | Exemption from the publication requirements of Article 4c of | | Number of bids and | |
| | the economic-development law? | | 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 |
| State: Postal Code: Plus 4: Province Region: | MA 02284 |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 90. | Vendor Name: | D.L. CARR DISTRIBUTORS, INC. | Type of Procurement: | Commodities/Supplies |
|-----|--------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Misc. Equipment for B&G | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$21,982.67 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 44 WOODBERRY WAY |
|------------------|------------------|
| Address Line2: | |
| City: | SYOSSET |
| State: | NY |
| Postal Code: | 11791 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 91. | Vendor Name: | DECAROLIS TRUCK RENTAL INC | Type of Procurement: | Commodities/Supplies |
|-----|--------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | Misc. Parts | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$47,764.07 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: | | Explain why the fair | |
| | Current or Outstanding Balance: | | market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 333 Colfax St |
|------------------|---------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14606 |
| Plus 4: | 3188 |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 92. | Vendor Name: | DataVault Storage Services Inc. | Type of Procurement: | Other |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| | The second s | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | File Storage | Award Date: 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: | \$14,478.51 | End Date: Amount: Fair Market value: Explain why the fair market value is less than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | Address Linel: | 48 King Street | | |

| Address Line2: | |
|------------------|-----------|
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14608 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 93. | Vendor Name: | Davis Vision Inc. | Type of Procurement: | Other |
|-----|--------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Vision Insurance | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$55,288.86 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 175 East Houston St |
|------------------|---------------------|
| Address Line2: | |
| City: | SAN ANTONIO |
| State: | TX |
| Postal Code: | 78208 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 94. | Vendor Name: | Deckman Oil Company Inc. | Type of Procurement: | Commodities/Supplies |
|-----|-----------------------------------------------------------------|-------------------------------|-------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Antifreeze, Oil & Misc. Parts | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$9,022.73 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | 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? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of | |
| | | | this procurement proces | |
| | Exemption from the publication | | Number of bids and | |
| | requirements of Article 4c of the economic-development law? | | proposal received from | |
| | If Yes, basis for exemption: | | MWBE firms: | |
| | | | | |

| Address Linel: | 9 Norton Street |
|------------------|-----------------|
| Address Line2: | |
| City: | HONEOYE FALLS |
| State: | NY |
| Postal Code: | 14472 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 95. | Vendor Name: | Dell MKT Dell USA LP | Type of Procurement: | Technology - Hardware |
|-----|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|--------------------------------|
| | Transaction Number: | | Award Process: | Purchased Under State Contract |
| | Procurement Description: | Computer Related Supplies | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$54,884.91 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | | |

| Address Linel: | PO Box 643561 |
|---------------------------------------------|---------------|
| Address Line2: | |
| City: | PITTSBURGH |
| State: | PA |
| Postal Code: | 15264 |
| Plus 4: | 3561 |
| Province Region: | |
| Country: | USA |
| Postal Code: Plus 4: Province Region: | 3561 |

Run Date: 06/30/2016 Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 96. | Vendor Name: | Democrat & Chronicle | Type of Procurement: | Commodities/Supplies | |
|-----|--------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------|-----------------------------------------|--|
| | | | Award Process: | Non Contract Procurement/Purchase Order | |
| | Transaction Number: Procurement Description: | Ads | Award Date: | | |
| | | | Begin Date: | | |
| | | | Renewal Date: | | |
| | Amount Expended for Fiscal Year: | \$11,218.65 | End Date: | | |
| | Amount Expended for Life to | | Amount: | | |
| | Date: Does the contract have an end | | Fair Market value: | | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED | |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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 1587 | | | |

| Address Line2: | |
|------------------|------------|
| City: | BINGHAMTON |
| State: | NY |
| Postal Code: | 13902 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 97. | Vendor Name: | Dox Electronics | Type of Procurement: | Technology - Software | |
|-----|-----------------------------------------------------------------|-------------------|-------------------------------------------|-------------------------------------------|--|
| | | | Award Process: | Non Contract Procurement/Purchase Order | |
| | Transaction Number: Procurement Description: | Misc. IT Services | Award Date: | | |
| | | | Begin Date: | | |
| | | | Renewal Date: | | |
| | Amount Expended for Fiscal | \$5,943.7 | End Date: | | |
| | Year: Amount Expended for Life to | | Amount: | | |
| | Date: Does the contract have an end | | Fair Market value: | | |
| | Date: | | Explain why the fair | | |
| | Current or Outstanding Balance: | | market value is less | | |
| | | | than the contract | | |
| | Number Of Bids Or Proposals Received Prior to Award | | amount: | | |
| | of Contract: | | | | |
| | Is the Vendor a NYS or Foreign | NYS | | | |
| | Business Enterprise? | NIS | Status: | COMPLETED | |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms | | |
| | | | solicited as part of | icited as part of s procurement proces | |
| | | | this procurement proces | | |
| | Exemption from the publication | | | | |
| | requirements of Article 4c of | | Number of bids and proposal received from | | |
| | the economic-development law? | | MWBE firms: | | |
| | If Yes, basis for exemption: | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Address Linel: | 105 College Ave |
|------------------|-----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14607 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 98. | Vendor Name: | Dukane Radiator | Type of Procurement: | Other |
|-----|--------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Misc. Repairs and Maintnenance | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | | \$5,598 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end Date: | | Fair Market value: | |
| | | | Explain why the fair | |
| | Current or Outstanding Balance: | | market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 1029 Transit Blvd |
|------------------|-------------------|
| Address Line2: | |
| City: | BETHEL PARK |
| State: | PA |
| Postal Code: | 15102 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 99. | Vendor Name: | EPI Printing & Finishing, Inc. | Type of Procurement: | Other Professional Services |
|-----|--------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Misc. Marketing | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$10,924.09 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proce | |
| | 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: | | | |

2

| Address Linel: | 30 Bermar Park, Suite |
|------------------|-----------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14624 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 100. Vendor Name: | Eagle Auto Center, Inc | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Facile 014-052 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Eagle 014-052 RTS Seneca Vehicle Maintenance | Award Date: | 09/11/2014 |
| | | Begin Date: | 10/22/2014 |
| | | Renewal Date: | 10/21/2016 |
| Amount Expended for Fiscal | \$81,224.06 | End Date: | 10/21/2019 |
| Year: Amount Expended for Life to | \$119,629.17 | Amount: | \$250,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| 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: | 2137 Routes 5 & 20 |
|------------------|--------------------|
| Address Line2: | |
| City: | SENECA FALLS |
| State: | NY |
| Postal Code: | 13148 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 101. Vendor Name: | Eastern Pneumatics & Hydraulic | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Equipment Repairs | Award Date: Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,785.07 | End Date: Amount: | |
| Amount Expended for Life to Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 40 Lowell Rd | | |

| | IO HOWC |
|------------------|---------|
| Address Line2: | Unit 3 |
| City: | SALEM |
| State: | NH |
| Postal Code: | 03079 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

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Postal Code: Plus 4:

Country:

Province Region:

14614

USA

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 102. Vendor Name: | Easton Thompson Kasperek Shiffrin | Type of Procurement: | Legal Services |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------|------------------------------------------|
| Transaction Number: | Easton 015-037 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | Legal Services | Award Date: | 03/05/2015 |
| | | Begin Date: | 03/05/2015 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$12,750 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$12,750 | Amount: | \$15,000 |
| Does the contract have an end | Yes | Fair Market value: | \$15,000 |
| Date: Current or Outstanding Balance: | \$2,250 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| 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: Address Line2: City: State: | 16 West Main St Suite 243 ROCHESTER NY | | |

State:

Country:

Postal Code: Plus 4:

Province Region:

NY 14614

USA

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 103. Vendor Name: | Easton Thompson Kasperek Shiffrin | Type of Procurement: | Legal Services |
|--------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------|------------------------------------------|
| Transaction Number: | Easton 016-020A | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | Legal Analysis of Advertising Laws | Award Date: | 01/08/2016 |
| | | Begin Date: | 01/08/2016 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$9,840 | End Date: | 12/31/2016 |
| Year: Amount Expended for Life to | \$9,840 | Amount: | \$14,500 |
| Date: Does the contract have an end | Yes | Fair Market value: | \$14,500 |
| Date: Current or Outstanding Balance: | \$4,660 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Νο |
| 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: | 16 West Main St | | |
| Address Line2: | Suite 243 | | |
| City: | ROCHESTER | | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 104. Vendor Name: | Economy Paper Compnay Inc | Type of Procurement: | Commodities/Supplies |
|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Paper Products | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$13,906.35 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair | |
| current of outstanding balance. | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 3 |
| 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: | 1175 East Main Street |
|------------------|-----------------------|
| Address Line2: | PO Box 90420 |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14609 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 105. Vendor Name: | Ehrlich | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Pest Control | Award Date: Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$5,249 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair | |
| Number Of Bids Or Proposals Received Prior to Award | | market value is less than the contract amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| _ | | | |

| Address Linel: | PO Box 13848 |
|------------------|--------------|
| Address Line2: | |
| City: | READING |
| State: | PA |
| Postal Code: | 19612 |
| Plus 4: | 3848 |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 106. Vendor Name: | Elavon (Perviously Key Merchant Services) | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: Procurement Description: | Fees customer service, web | Award Process: Award Date: | Non Contract Procurement/Purchase Order |
| | | Begin Date: Renewal Date: | |
| Amount Expended for Fiscal | \$20,713.34 | End Date: | |
| Year: Amount Expended for Life to Date: | | Amount: | |
| Does the contract have an end Date: | | Fair Market value: Explain why the fair | |
| Current or Outstanding Balance: | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 3 |
| 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 86 |
|------------------|-------------|
| Address Line2: | |
| City: | MINNEAPOLIS |
| State: | MN |
| Postal Code: | 55486 |
| Plus 4: | 2253 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 107. Vendor Name: | Emcor Services Betlem | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Betlem 014-083 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | HVAC Services | Award Date: | 06/04/2015 |
| | | Begin Date: | 07/01/2015 |
| | | Renewal Date: | 06/30/2018 |
| Amount Expended for Fiscal | \$81,693.57 | End Date: | 06/30/2020 |
| Year: Amount Expended for Life to | \$81,693.57 | Amount: | \$898,500 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$816,806.43 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 5 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 1 |

| Address Linel: | 704 Clinton Ave South |
|------------------|-----------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14620 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 108. Vendor Name: | Emerling Ford Inc. | Type of Procurement: | Commodities/Supplies |
|--------------------------------------------------------------|--------------------|-------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Bus Parts | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$274,845.95 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair | |
| - | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or | No | were MWBE firms solicited as part of | |
| Woman-Owned Business Enterprise? | | this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of | | Number of bids and | |
| the economic-development law? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |

| Address Linel: | 150 South Cascade Dr |
|------------------|----------------------|
| Address Line2: | |
| City: | SPRINGVILLE |
| State: | NY |
| Postal Code: | 14141 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 109. Vendor Name: | Emerson Oil | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Items for Maintenance | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$3,818.55 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 545 Lyell Avenue |
|------------------|------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14606 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 110. Vendor Name: | Emerson Oil | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Emerson 015-096 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Purchase of Fluids | Award Date: | 09/24/2015 |
| | | Begin Date: | 11/09/2015 |
| | | Renewal Date: | 11/08/2016 |
| Amount Expended for Fiscal | \$9,941.03 | End Date: | 11/08/2020 |
| Year: Amount Expended for Life to | \$9,941.03 | Amount: | \$219,785 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$209,843.97 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

| Address Linel: | 545 Lyell Avenue |
|------------------|------------------|
| Address Line2: | |
| City: H | ROCHESTER |
| State: 1 | NΥ |
| Postal Code: | 14606 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| Procurement Transactions Listing: | <u>.</u> | | |
|--------------------------------------------------------------|-----------------------------------|-------------------------------------------|--------------------------------------|
| 111. Vendor Name: | Empire Bus Sales LLC | Type of Procurement: | Other |
| Transaction Number: | EMPIRE 014-079 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Master Agreement Type VI Regional | Award Date: | 09/24/2015 |
| | Buses | Begin Date: | 11/02/2015 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$0 | End Date: | 11/01/2018 |
| Year: Amount Expended for Life to | \$0 | Amount: | \$293,740 |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | Yes | Explain why the fair | |
| Current or Outstanding Balance: | \$293,740 | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | 4 | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or | No | were MWBE firms solicited as part of | No |
| Woman-Owned Business Enterprise? | | this procurement proces | |
| Exemption from the publication requirements of Article 4c of | | Number of bids and | |
| the economic-development law? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |
| | | | |

| Address Linel: | 3050 Lake Rd |
|------------------|--------------|
| Address Line2: | |
| City: | HORSEHEADS |
| State: | NY |
| Postal Code: | 14845 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 112. Vendor Name: | Employee Network, Inc. | Type of Procurement: | Other Professional Services |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Employee 012-002 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Employee Assistance Program | Award Date: | 03/08/2012 |
| | | Begin Date: | 04/12/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$22,464 | End Date: | 04/11/2017 |
| Year: Amount Expended for Life to | \$71,552 | Amount: | \$108,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$36,448 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 6 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Line2: City: VESTAL |
|--------------------------------|
| |
| City: VESTAL |
| State: NY |
| Postal Code: 13850 |
| Plus 4: |
| Province Region: |
| Country: USA |

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Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 113. Vendor Name: | En Pointe Technologies, Inc. | Type of Procurement: | Technology - Software |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: Procurement Description: | Renewal for all Symantec backup products | Award Process: Award Date: Begin Date: Renewal Date: | Non Contract Procurement/Purchase Order |
| 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 | \$7,258.99 | End Date: Amount: Fair Market value: Explain why the fair market value is less than the contract | |
| Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 5 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 18701 S. Figueroa St |
|----------------------------------------------------------------|----------------------|
| Address Line2: | |
| City: | GARDENA |
| State: | CA |
| Postal Code: | 90248 |
| Plus 4: | 4506 |
| Province Region: | |
| Country: | USA |
| City: State: Postal Code: Plus 4: Province Region: | CA 90248 4506 |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 114. Vendor Name: | Environmental Construction | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | Lead & Asbestos Abatement | Award Date: Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: Amount Expended for Life to Date: | \$6,200 | End Date: Amount: Fair Market value: | |
| Does the contract have an end Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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 485 | | |

| | IO DOM I |
|------------------|----------|
| Address Line2: | |
| City: | WAYLAND |
| State: | NY |
| Postal Code: | 14572 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 115. Vendor Name: | Eric Mower Associates | Type of Procurement: | Other Professional Services |
|------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Public Affairs Services | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$7,764.5 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication | | Number of bids and | |
| requirements of Article 4c of the economic-development law? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |

| Address Linel: | 211 W. Jefferson St |
|------------------|---------------------|
| Address Line2: | |
| City: | SYRACUSE |
| State: | NY |
| Postal Code: | 13202 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Address Line2:

Postal Code: Plus 4:

Country:

Province Region:

City: State:

Procurement Report for Rochester-Genesee Regional Transportation Authority

FARMINGTON

NY 14425

USA

Fiscal Year Ending: 03/31/2016

| 116. Vendor Name: | Ewing Letter & Graphics Inc | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | Purchase of Wrap for Buses | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$4,015.55 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 6101 Loomis Rd | | |
| Address milet. | OTOT HOUMIS RU | | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 17. Vendor Name: | Ewing Letter & Graphics Inc | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| | Fuina 014 062 | Award Process: | Authority Contract - Competitive Bid |
| Transaction Number: Procurement Description: | Ewing 014-062 Provision & Install Bus Wraps for Ontario County | Award Date: | 08/07/2014 |
| | | Begin Date: | 09/15/2014 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$2,963.4 | End Date: | |
| Year: Amount Expended for Life to | \$82,654.46 | Amount: | \$83,185 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$530.54 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 5 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 1 |
| If Yes, basis for exemption: | | | |
| | | | |
| | | | |

| Address Linel: | 6101 Loomis Rd |
|------------------|----------------|
| Address Line2: | |
| City: | FARMINGTON |
| State: | NY |
| Postal Code: | 14425 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 118. Vendor Name: | Excellus | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Employee Health Care | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$9,370,763.49 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | PO Box 5266 |
|------------------|-------------|
| Address Line2: | |
| City: | BINGHAMTON |
| State: | NY |
| Postal Code: | 13902 |
| Plus 4: | 5266 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 119. Vendor Name: | Excelsus Solutions, LLC | Type of Procurement: | Other Professional Services |
|-------------------------------------------------------------|-------------------------|----------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Printing Services | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$16,801.38 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| - | | than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or | No | were MWBE firms solicited as part of | |
| Woman-Owned Business Enterprise? | | this procurement proces | 3 |
| Exemption from the publication | | Number of bids and | |
| requirements of Article 4c of the economic-development law? | | proposal received from | |
| If Yes, basis for exemption: | | MWBE firms: | |
| | | | |

| Address Linel: 3 | 300-B Commerce Drive |
|------------------|----------------------|
| Address Line2: | |
| City: R | ROCHESTER |
| State: N | 17 |
| Postal Code: 1 | 4623 |
| Plus 4: | |
| Province Region: | |
| Country: U | JSA |

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 120. Vendor Name: | Excelsus Solutions, LLC | Type of Procurement: | Other Professional Services |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Excelsus 013-074 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Specialty Printing Services | Award Date: | 02/06/2014 |
| | | Begin Date: | 03/06/2014 |
| | | Renewal Date: | 03/05/2017 |
| Amount Expended for Fiscal | \$30,312.4 | End Date: | 03/05/2019 |
| Year: Amount Expended for Life to | \$141,856.87 | Amount: | \$375,000 |
| Date: | | Fair Market value: | |
| Does the contract have an end Date: Current or Outstanding Balance: | Yes \$233,143.13 | Explain why the fair | |
| current of outpeakaring barance. | ¥255,1¥5.15 | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

| Address Linel: | 300-B Commerce Drive |
|------------------|----------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14623 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 121. Vendor Name: | FAAC, Inc. | Type of Procurement: | Technology - Software | |
|--------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------|-----------------------------------------|--|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order | |
| Procurement Description: | Software Maintenance | Award Date: | | |
| | | Begin Date: | | |
| | | Renewal Date: | | |
| Amount Expended for Fiscal | \$18,750 | End Date: | | |
| Year: Amount Expended for Life to | | Amount: | | |
| Date: Does the contract have an end | | Fair Market value: | | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED | |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 1229 Oak Valley Dr |
|------------------|--------------------|
| Address Line2: | |
| City: | ANN ARBOR |
| State: | MI |
| Postal Code: | 48108 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| Province Region: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 122. Vendor Name: | FEDERAL EXPRESS | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: Procurement Description: | Shipping Charges | Award Process: Award Date: Begin Date: | Non Contract Procurement/Purchase Order |
| Amount Expended for Fiscal Year: Amount Expended for Life to | \$6,056.83 | Renewal Date: End Date: Amount: | |
| Date: Does the contract have an end Date: Current or Outstanding Balance: Number Of Bids Or Proposals Received Prior to Award of Contract: | | Fair Market value: Explain why the fair market value is less than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? Is the Vendor a Minority or | Foreign | Status: were MWBE firms | COMPLETED |
| Woman-Owned Business Enterprise? | No | solicited as part of this procurement proces | 5 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | P O BOX 371461 |
|------------------|----------------|
| Address Line2: | |
| City: | PITTSBURGH |
| State: | PA |
| Postal Code: | 15250 |
| Plus 4: | 7461 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

| 123. Vendor Name: | FM Office Products | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------|--------------------------------|
| | | Award Process: | Purchased Under State Contract |
| Transaction Number: Procurement Description: | Office Furniture | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$7,622.17 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | One Woodbury Blvd |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 124. Vendor Name: | Fastenal | Type of Procurement: | Commodities/Supplies |
|--------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: | | Award Process: | Purchased Under State Contract |
| Procurement Description: | Vending Dispensed Misc. Parts and | Award Date: | |
| | Supplies | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$79,169.26 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 565 Blossom Rd |
|------------------|----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14610 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 125. Vendor Name: | Filtrec Corp. | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Automotive Service Equipment | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$16,251 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | market value is less than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 5 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 5440 Lockwood Road |
|------------------|--------------------|
| Address Line2: | |
| City: | AUBURN |
| State: | NY |
| Postal Code: | 13021 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| Transaction Number: Procurement Description: Misc. Items for B&G Award Date: Begin Date: | se Order |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Procurement Description: Misc. Items for B&G Award Date: | |
| Begin Date: | |
| - | |
| Renewal Date: | |
| Amount Expended for Fiscal \$10,785.55 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 | |
| Number Of Bids Or Proposalsthan the contractReceived Prior to Awardamount:of Contract: | |
| Is the Vendor a NYS or Foreign NYS Status: COMPLETED Business Enterprise? | |
| Is the Vendor a Minority orNowere MWBE firmsWoman-Owned Business Enterprise?solicited as part ofthis 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. |
|------------------|-------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14605 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Paul St

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Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 127. Vendor Name: | Finger Lakes Chemical (AKA Castle Hi- Tech Chemical) | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Fluids and Supplies | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$8,052.03 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | s |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 418-424 St. Paul St |
|------------------|---------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14605 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 128. Vendor Name: | Finger Lakes Technologies Group, Inc | Type of Procurement: | Technology - Hardware |
|--------------------------------------------------------|--------------------------------------|---------------------------------------|--------------------------------|
| | | Award Process: | Purchased Under State Contract |
| Transaction Number: | | | |
| Procurement Description: | Misc. Radio Equipment | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$27,448.6 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| 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? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or | N- | were MWBE firms | |
| Woman-Owned Business Enterprise? | No | solicited as part of | |
| Noman Owned Dabinebb Incerprise. | | this procurement proces | |
| Exemption from the publication | | | |
| requirements of Article 4c of | | Number of bids and | |
| the economic-development law? | | proposal received from MWBE firms: | |
| TE Vez bezig for mometion: | | MWDE IIIMS. | |
| If Yes, basis for exemption: | | | |
| | | | |

| Address Linel: | PO Box 200841 |
|------------------|---------------|
| Address Line2: | |
| City: | PITTSBURGH |
| State: | PA |
| Postal Code: | 15251 |
| Plus 4: | 2841 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 29. Vendor Name: | Finger Lakes Technologies Group, Inc | Type of Procurement: | Technology - Hardware |
|--------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: | PO# 2100903 | Award Process: | Purchased Under State Contract |
| Procurement Description: | SW Support Services ECMU | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$34,350.26 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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 200841 |
|------------------|---------------|
| Address Line2: | |
| City: | PITTSBURGH |
| State: | PA |
| Postal Code: | 15251 |
| Plus 4: | 2841 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 130. Vendor Name: | Finger Lakes Technologies Group, Inc | Type of Procurement: | Technology - Software |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: | PO# 2100903 | Award Process: | Purchased Under State Contract |
| Procurement Description: | Smartnet Renewals - Annual | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$31,941.3 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 5 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | PO Box 200841 |
|------------------|---------------|
| Address Line2: | |
| City: | PITTSBURGH |
| State: | PA |
| Postal Code: | 15251 |
| Plus 4: | 2841 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 131. Vendor Name: | Finger Lakes Technologies Group, Inc | Type of Procurement: | Technology - Hardware |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Finger Lakes 015-049A | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Managed Network and Telecommunication | Award Date: | 08/05/2015 |
| | Support | Begin Date: | 09/22/2015 |
| | | Renewal Date: | 09/21/2016 |
| Amount Expended for Fiscal Year: | \$31,747.5 | End Date: | 09/21/2018 |
| Amount Expended for Life to | \$31,747.5 | Amount: | \$169,020 |
| Date: Does the contract have an end Date: | Yes | Fair Market value: Explain why the fair | |
| Current or Outstanding Balance: | \$137,272.5 | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 1 |

| Address Linel: | PO Box 200841 |
|------------------|---------------|
| Address Line2: | |
| City: | PITTSBURGH |
| State: | PA |
| Postal Code: | 15251 |
| Plus 4: | 2841 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 132. Vendor Name: | First Transit, Inc. | Type of Procurement: | Other Professional Services | |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------------------------|--|
| Transaction Number: | FIRST TRANSIT 015-119 | Award Process: | Authority Contract - Competitive Bid | |
| Procurement Description: | Bus Inspection Services at New Flyer | Award Date: | 02/18/2016 | |
| | | Begin Date: | 02/18/2016 | |
| | | Renewal Date: | | |
| Amount Expended for Fiscal | \$0 | End Date: | | |
| Year: Amount Expended for Life to | \$0 | Amount: | \$46,438 | |
| Date: Does the contract have an end | No | Fair Market value: | | |
| Date: Current or Outstanding Balance: | \$46,438 | Explain why the fair market value is less | | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | than the contract amount: | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN | |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | | |

| Address Linel: | 22192 Network Place |
|------------------|---------------------|
| Address Line2: | |
| City: | CHICAGO |
| State: | IL |
| Postal Code: | 60673 |
| Plus 4: | 1221 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 133. Vendor Name: | Flower City Communications | Type of Procurement: | Commodities/Supplies |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Disaster Recovery | Award Date: Begin 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: | \$14,410 | Renewal Date: End Date: Amount: Fair Market value: Explain why the fair market value is less than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| Address Linel: | 1848 Lyell Ave | | |

| Address Linel: | 1848 Lyell Ave |
|------------------|----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14606 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 134. Vendor Name: | Flower City Communications | Type of Procurement: | Commodities/Supplies |
|--------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Radio Repair | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$2,140 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Мо | were MWBE firms solicited as part of this procurement proces | 5 |
| 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: Address Line2: | 1848 Lyell Ave | | |

| Address Line2: | |
|------------------|-----------|
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14606 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

City:

State:

Country:

Postal Code: Plus 4:

Province Region:

Procurement Report for Rochester-Genesee Regional Transportation Authority

ROCHESTER

NY 14606

USA

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 135. Vendor Name: | Flower City Communications | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | Clean & Test Equipment RTS Access | Award Date: | |
| - | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$600.25 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| Address Line1: Address Line2: | 1848 Lyell Ave | | |

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 136. Vendor Name: | Flower City Communications | Type of Procurement: | Commodities/Supplies |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| Transaction Number: Procurement Description: Amount Expended for Fiscal Year: Amount Expended for Life to Date: | Flower 011-057 Lift Lines' CAD/AVL Equipment \$0 \$26,228.13 | Award Process: Award Date: Begin Date: Renewal Date: End Date: Amount: Fair Market value: | Authority Contract - Competitive Bid 03/08/2012 03/19/2012 03/17/2017 \$136,000 |
| Does the contract have an end Date: Current or Outstanding Balance: Number Of Bids Or Proposals Received Prior to Award of Contract: | ng Balance: \$109,771.87 | Explain why the fair market value is less than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? Is the Vendor a Minority or Woman-Owned Business Enterprise? | NYS No | Status: were MWBE firms solicited as part of this procurement proces | OPEN No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 1848 Lyell Ave |
|------------------|----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14606 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 137. Vendor Name: | Forte, Inc. | Type of Procurement: | Consulting Services |
|-----------------------------------------------------------------|---------------------------|----------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Risk Management Solutions | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$14,404.6 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals | | than the contract amount: | |
| Received Prior to Award of Contract: | | amount | |
| Is the Vendor a NYS or Foreign | Foreign | Status: | COMPLETED |
| Business Enterprise? | - | were MWBE firms | CONFILETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | solicited as part of this procurement proces | 3 |
| Exemption from the publication | | SHID FICCULEMENT FICCU | - |
| requirements of Article 4c of | | Number of bids and proposal received from | |
| the economic-development law? | | MWBE firms: | |
| If Yes, basis for exemption: | | | |

| Address Linel: | 7600 Chevy Chase Drive |
|------------------|------------------------|
| Address Line2: | Suite 200 |
| City: | AUSTIN |
| State: | ТХ |
| Postal Code: | 78752 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 138. Vendor Name: | Frontier Communications | Type of Procurement: | Telecommunication Equipment or Services |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | Frontier 014-041 | Award Process: | Purchased Under State Contract |
| Procurement Description: | Telecommunications Services - Ontario, Access, Monroe, Wyoming, Livingston | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$40,024.07 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| 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 20567 |
|------------------|--------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14602 |
| Plus 4: | 0567 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 139. Vendor Name: | Frontier Communications | Type of Procurement: | Telecommunication Equipment or Services |
|--------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: Procurement Description: | Telecommunications Services | Award Process: | Purchased Under State Contract |
| | | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$6,360.27 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 5 |
| 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 20567 |
|------------------|--------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14602 |
| Plus 4: | 0567 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 140. Vendor Name: | Frontier Communications | Type of Procurement: | Telecommunication Equipment or Services |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: Procurement Description: | Telecommunications Services - GTC | Award Process: | Purchased Under State Contract |
| | | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$2,980.99 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | PO Box 20567 |
|------------------|--------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14602 |
| Plus 4: | 0567 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 141. Vendor Name: | Frontier Communications | Type of Procurement: | Telecommunication Equipment or Services |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | Frontier 008-014 | Award Process: | Purchased Under State Contract |
| Procurement Description: | Telecommunications Services - Transit Center | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$6,402.77 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 5 |
| 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 20567 |
|------------------|--------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14602 |
| Plus 4: | 0567 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 142. Vendor Name: | G4S Secure Solutions (USA) Inc. | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | G4S 015-015 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Security Guard Services for Main Campus & Transit Center | Award Date: | 04/09/2015 |
| | | Begin Date: | 05/22/2015 |
| | | Renewal Date: | 05/21/2016 |
| Amount Expended for Fiscal | \$718,844.58 | End Date: | 05/21/2020 |
| Year: Amount Expended for Life to | \$718,844.58 | Amount: | \$4,882,095 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$4,163,250.42 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 10 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

| Address Linel: | PO Box 277469 |
|------------------|---------------|
| Address Line2: | |
| City: | ATLANTA |
| State: | GA |
| Postal Code: | 30384 |
| Plus 4: | 7469 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 143. Vendor Name: | GCOM Software | Type of Procurement: | Technology - Software | |
|--------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------|--------------------------------------|--|
| Transaction Number: | GCOM 015-059 - Implementation | Award Process: | Authority Contract - Competitive Bid | |
| Procurement Description: | CRM Software - Implementation | Award Date: | 11/05/2015 | |
| | | Begin Date: | 11/20/2015 | |
| | | Renewal Date: | | |
| Amount Expended for Fiscal | \$174,345.08 | End Date: | | |
| Year: Amount Expended for Life to | \$174,345.08 | Amount: | \$487,556 | |
| Date: Does the contract have an end | | Fair Market value: | | |
| Date: | No | Explain why the fair | | |
| Current or Outstanding Balance: | \$313,210.92 | market value is less | | |
| Number Of Bids Or Proposals Received Prior to Award | 4 | than the contract amount: | | |
| of Contract: | | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN | |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes | |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 0 | |
| If Yes, basis for exemption: | | | | |

| Address Linel: | 24 Madison Ave |
|------------------|----------------|
| Address Line2: | |
| City: | ALBANY |
| State: | NY |
| Postal Code: | 12203 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

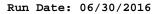
Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 144. Vendor Name: | GCOM Software | Type of Procurement: | Technology - Software |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | action Number: GCOM 015-059 - Maintenance | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CRM Software - Maintenance Support | Award Date: | 11/05/2015 |
| | | Begin Date: | 11/20/2015 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$0 | End Date: | 11/19/2020 |
| Year: Amount Expended for Life to | \$0 | Amount: | \$162,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$162,000 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 4 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |
| | | | |

| Address Linel: | 24 Madison Ave |
|------------------|----------------|
| Address Line2: | |
| City: | ALBANY |
| State: | NY |
| Postal Code: | 12203 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |



Procurement Transactions Listing:

| 145. Vendor Name: | Gallo & Iacovangelo | Type of Procurement: | Legal Services |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Gallo & Iacovangelo 013-001 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Professional Legal Services | Award Date: | 03/07/2013 |
| | | Begin Date: | 04/01/2013 |
| | | Renewal Date: | 03/31/2017 |
| Amount Expended for Fiscal | \$15,932.8 | End Date: | 03/31/2018 |
| Year: Amount Expended for Life to | \$36,327.54 | Amount: | \$500,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$463,672.46 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | Prior to Award | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |
| ···, ····· · · · · · · · | | | |

| Address Linel: | 180 Canal View Blvd |
|------------------|---------------------|
| Address Line2: | Suite 100 |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14623 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 146. Vendor Name: | Gatti Plumbing | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. For B&G | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$8,886 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 3 |
| 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: | 441-a Elmgrove Rd |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14606 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 147. Vendor Name: | Geiger | Type of Procurement: | Other |
|-------------------------------------------------------------|-------------------------|-------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Item for wellness | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$5,695.34 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| 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? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or | Na | were MWBE firms | |
| Woman-Owned Business Enterprise? | 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? | | proposal received from | |
| the economic-development law? | | MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |

| Address Linel: | PO Box 712144 |
|------------------|---------------|
| Address Line2: | |
| City: | CINCINNATI |
| State: | OH |
| Postal Code: | 45271 |
| Plus 4: | 2144 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 148. Vendor Name: | Genesee Valley Penny Saver | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Ads | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$19,875.61 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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 340 | | |

| | IO DOX 51 |
|------------------|-----------|
| Address Line2: | |
| City: | AVON |
| State: | NY |
| Postal Code: | 14414 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 149. Vendor Name: | Gillig Corp | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Bus Parts | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$28,433.95 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| 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 45569 |
|------------------|---------------|
| Address Line2: | |
| City: | SAN FRANCISCO |
| State: | CA |
| Postal Code: | 94145 |
| Plus 4: | 0569 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

| 150. Vendor Name: | Gonyo Construction | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Gonyo 010-036 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Installation Bus Shelter Pads | Award Date: | 08/05/2010 |
| | | Begin Date: | 08/31/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$8,125 | End Date: | 08/30/2015 |
| Year: Amount Expended for Life to | \$51,160 | Amount: | \$212,125 |
| Date: Does the contract have an end Yes Date: | Yes | Fair Market value: | |
| | \$160,965 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 5 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 903 Chili-Scottsville Road |
|------------------|----------------------------|
| Address Line2: | |
| City: | SCOTTSVILLE |
| State: | NY |
| Postal Code: | 14546 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Procurement Transactions Listing:

| 151. Vendor Name: | Goodrich Auto Work LLC | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: Procurement Description: | Misc. Bus Parts | Award Process: Award Date: Begin Date: | Non Contract Procurement/Purchase Order |
| Amount Expended for Fiscal Year: | \$6,992.63 | Renewal Date: End Date: Amount: | |
| Date: Does the contract have an end Date: | Does the contract have an end Date: Current or Outstanding Balance: Number Of Bids Or Proposals Received Prior to Award | Fair Market value: Explain why the fair | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | market value is less than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Ио | were MWBE firms 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: | 7255 Worth Rd |
|------------------|---------------|
| Address Line2: | |
| City: | BATH |
| State: | NY |
| Postal Code: | 14810 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 152. Vendor Name: | Goodyear Tire and Rubber Company | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Goodyear 009-063 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Tire Lease, Mileage, and Service | Award Date: | 10/01/2009 |
| | | Begin Date: | 11/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$270,019.28 | End Date: | 10/31/2017 |
| Year: Amount Expended for Life to | \$961,542.62 | Amount: | \$1,383,587 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$422,044.38 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 1144 East Market Street |
|------------------|-------------------------|
| Address Line2: | |
| City: | AKRON |
| State: | OH |
| Postal Code: | 44316 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 153. Vendor Name: | Grainger | Type of Procurement: | Commodities/Supplies |
|--------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Parts | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$11,774.69 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| 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? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or | No | were MWBE firms | |
| Woman-Owned Business Enterprise? | | solicited as part of | |
| - | | this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |

| Address Linel: | Dept. 656-809179153 |
|------------------|---------------------|
| Address Line2: | |
| City: | PALATINE |
| State: | IL |
| Postal Code: | 60038 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 154. Vendor Name: | Granicus, Inc. | Type of Procurement: | Other Professional Services |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Granicus 013-077 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Video Recording and Captioning Services, RGRTA Board and Committees | Award Date: | 08/07/2014 |
| | | Begin Date: | 09/19/2014 |
| | | Renewal Date: | 09/18/2016 |
| Amount Expended for Fiscal Year: | \$24,801.84 | End Date: | 09/18/2019 |
| Amount Expended for Life to | \$47,536.86 | Amount: | \$230,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$182,463.14 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | eceived Prior to Award | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 0 |
| If Yes, basis for exemption: | | | |

| Address Linel: | PO Box 49335 |
|------------------|--------------|
| Address Line2: | |
| City: | SAN JOSE |
| State: | CA |
| Postal Code: | 95161 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Page 156 of 366

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 155. Vendor Name: | GrayBar | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------|-----------------------------------------|
| | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | PARTS | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$35,039.21 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Мо | were MWBE firms solicited as part of this procurement proces | 5 |
| 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: | 350 Metro Park |
|------------------|----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14623 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

| 156. Vendor Name: | Gupp Sign | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | PO# 2101955 | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Transit Center Plaques | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$6,720 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 340 Lake Ave | | |

| Address Line2: | |
|------------------|----------|
| City: | ROCHESTI |
| State: | NY |
| Postal Code: | 14608 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

'ER

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 157. Vendor Name: | Harris Beach, LLP | Type of Procurement: | Legal Services |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Harris Beach 013-001 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Legal Services | Award Date: | 03/07/2013 |
| | | Begin Date: | 04/01/2013 |
| | | Renewal Date: | 04/01/2017 |
| Amount Expended for Fiscal | \$507,027.89 | End Date: | 03/31/2018 |
| Year: Amount Expended for Life to | \$1,221,693.57 | Amount: | \$3,750,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$2,528,306.43 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 15 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 99 Garnsey Road |
|------------------|-----------------|
| Address Line2: | |
| City: | PITTSFORD |
| State: | NY |
| Postal Code: | 14534 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Status: CERTIFIED

Procurement Transactions Listing:

| 158. Vendor Name: | Harris Interative, Inc. | Type of Procurement: | Other Professional Services | |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|--------------------------------------|--|
| Transaction Number: | Harris Interactive 038-010 | Award Process: | Authority Contract - Competitive Bid | |
| Procurement Description: | Market Research Services | Award Date: | 08/05/2010 | |
| | | Begin Date: | 08/27/2010 | |
| | | Renewal Date: | 08/27/2013 | |
| Amount Expended for Fiscal | \$29,156 | End Date: | 06/01/2014 | |
| Year: Amount Expended for Life to | \$147,343 | Amount: | \$571,681.5 | |
| Date: Does the contract have an end | Yes | Fair Market value: | | |
| Date: Current or Outstanding Balance: | \$424,338.5 | Explain why the fair market value is less | | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 4 | than the contract amount: | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED | |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Νο | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | | |

| Address Linel: | 23993 Network Place |
|------------------|---------------------|
| Address Line2: | |
| City: | CHICAGO |
| State: | IL |
| Postal Code: | 60673 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 159. Vendor Name: | Hartford, The | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Hartford 011-049 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Group Life & Accidental Death and Dismemberment Insurance | Award Date: | 02/02/2012 |
| | | Begin Date: | 04/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$177,232.05 | End Date: | 03/31/2017 |
| Amount Expended for Life to | \$480,291.05 | Amount: | \$667,895 |
| Date: Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$187,603.95 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 6 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | PO Box 8500-3690 |
|------------------|------------------|
| Address Line2: | |
| City: | PHILADELPHIA |
| State: | PA |
| Postal Code: | 19178 |
| Plus 4: | 3690 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

| 160. Vendor Name: | Hasco Realty | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Hasco 011-051 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | RTS Livingston Vehicle Storage | Award Date: | 02/02/2012 |
| | | Begin Date: | 03/15/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$1,600 | End Date: | 03/14/2017 |
| Year: Amount Expended for Life to | \$4,200 | Amount: | \$15,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$10,800 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 9384 Main Street |
|------------------|------------------|
| Address Line2: | |
| City: | DANSVILLE |
| State: | NY |
| Postal Code: | 14437 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 161. Vendor Name: | Haskins, Josh | Type of Procurement: | Other Professional Services |
|--------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------|------------------------------------------|
| Transaction Number: | Haskins 014-085 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | Professional Wellness Training | Award Date: | 11/16/2014 |
| | Services | Begin Date: | 11/16/2014 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$7,575 | End Date: | 11/15/2015 |
| Year: Amount Expended for Life to | \$10,600 | Amount: | \$15,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | \$15,000 |
| Date: Current or Outstanding Balance: | \$4,400 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| 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: | | | |
| | | | |
| | | | |

| 383 Benton St |
|---------------|
| |
| ROCHESTER |
| NY |
| 14620 |
| |
| |
| USA |
| |

PARIS Public Authorities Reporting Information System

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 162. Vendor Name: | Health Economics Group | Type of Procurement: | Other Professional Services |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Dental Plan Third Party Administrative Service | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$238,763.95 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals | | than the contract | |
| Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| II ICS, BUSIS IOI CACUPTION. | | | |

Avenue

| Address Linel: | 2050 University |
|------------------|-----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14607 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

PARIS Public Authorities Reporting Information System

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 163. Vendor Name: | Heritage Crystal Clean, LLC | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Cleaning parts washer tanks | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$23,734.92 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| II ICS, DUSID FOI CACUPTION. | | | |

| Address Linel: | 13621 Collections Center |
|------------------|--------------------------|
| Address Line2: | |
| City: | CHICAGO |
| State: | IL |
| Postal Code: | 60693 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 164. Vendor Name: | Hewlett-Packard Company | Type of Procurement: | Technology - Hardware |
|--------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: | | Award Process: | Purchased Under State Contract |
| Procurement Description: | Computers, Hardware, Software & Maintenance | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$55,838.4 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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 101149 |
|------------------|---------------|
| Address Line2: | |
| City: | ATLANTA |
| State: | GA |
| Postal Code: | 30392 |
| Plus 4: | 1149 |
| Province Region: | |
| Country: | USA |

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 165. Vendor Name: | Hi-Tec Computer Power, Inc. | Type of Procurement: | Technology - Hardware |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: | | Award Process: | Purchased Under State Contract |
| Procurement Description: | Computer Equipment | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$12,180 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

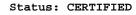
| Address Linel: | 205 Packetts Landing |
|------------------|----------------------|
| Address Line2: | |
| City: | FAIRPORT |
| State: | NY |
| Postal Code: | 14450 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| High Line Corporation | Type of Procurement: | Technology - Consulting/Development or Su |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Award Process: | Non Contract Procurement/Purchase Order |
| HR Information System Software Maintenance, Upgrades & Training | Award Date: | |
| | Begin Date: | |
| | Renewal Date: | |
| \$53,085 | End Date: | |
| | Amount: | |
| | Fair Market value: | |
| | Explain why the fair market value is less | |
| | than the contract amount: | |
| Foreign | Status: | OPEN |
| No | were MWBE firms solicited as part of this procurement proces | 3 |
| | Number of bids and proposal received from MWBE firms: | |
| | HR Information System Software Maintenance, Upgrades & Training \$53,085 Foreign | HR Information System Software Maintenance, Upgrades & Training \$53,085 HR Information System Software Maintenance, Upgrades & Training S53,085 HR Information System Software Maintenance, Upgrades & Training Begin Date: End Date: Amount: Fair Market value: Explain why the fair market value is less than the contract amount: Foreign No No No No No No No No No No No No No |

| Address Linel: | 145 Renfrew Drive |
|------------------|-------------------|
| Address Line2: | |
| City: | Markham |
| State: | |
| Postal Code: | L3R 9L6 |
| Plus 4: | |
| Province Region: | ON |
| Country: | Other |



Procurement Transactions Listing:

| 167. Vendor Name: | Hills & Markes Inc. | Type of Procurement: | Commodities/Supplies |
|--------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Hills & Markes 014-038 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Paper, Cleaning & Maintenance Products | Award Date: | 10/07/2014 |
| | | Begin Date: | 10/07/2014 |
| | | Renewal Date: | 10/06/2016 |
| Amount Expended for Fiscal | \$5,804.75 | End Date: | 10/06/2019 |
| Year: Amount Expended for Life to | \$13,449.05 | Amount: | \$27,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$13,550.95 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals | 7 | than the contract | |
| Received Prior to Award of Contract: | , | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 3 |
| If Yes, basis for exemption: | | HADE TITUE. | |
| | | | |

| Address Linel: | P.O. Box 7 |
|------------------|----------------|
| Address Line2: | 1997 St.Hwy.55 |
| City: | AMSTERDAM |
| State: | NY |
| Postal Code: | 12010 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 168. Vendor Name: | Hiscock & Barclay | Type of Procurement: | Legal Services |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Hiscock & Barclay 013-001 Legal Services | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | | Award Date: | 03/07/2013 |
| | | Begin Date: | 04/01/2013 |
| | | Renewal Date: | 04/01/2017 |
| Amount Expended for Fiscal | \$2,491.02 | End Date: | 04/01/2018 |
| Year: Amount Expended for Life to | \$77,406.9 | Amount: | \$3,750,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$3,672,593.1 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 15 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

Street

| Address Linel: | 2000 HSBC Plaza |
|------------------|------------------|
| Address Line2: | 100 Chestnut Str |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Address Linel:

Address Line2:

Postal Code: Plus 4:

Province Region:

City:

State:

Country:

Procurement Report for Rochester-Genesee Regional Transportation Authority

PO Box 6029

THE LAKES

NV 88901

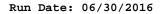
6029

USA

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 169. Vendor Name: | Home Depot | Type of Procurement: | Other | |
|--------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------|-----------------------------------------|--|
| | | Award Process: | Non Contract Procurement/Purchase Order | |
| Transaction Number: Procurement Description: | Misc. Maintenance -Related Supplies & | Award Date: | | |
| - | Equipment | Begin Date: | | |
| | | Renewal Date: | | |
| Amount Expended for Fiscal | \$5,367.74 | End Date: | | |
| Year: Amount Expended for Life to | | Amount: | | |
| Date: Does the contract have an end | | Fair Market value: | | |
| Date: | | Explain why the fair | | |
| Current or Outstanding Balance: | | market value is less than the contract | | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED | |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 5 | |
| 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: | | | | |
| | | | | |
| | | | | |



Procurement Transactions Listing:

| 170. Vendor Name: | Horizon Engineering | Type of Procurement: | Consulting Services |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Horizon 012-009 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Commissioning Agent Services - RTS Downtown Transit Center | Award Date: | 06/07/2012 |
| | | Begin Date: | 12/26/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$7,965.67 | End Date: | |
| Amount Expended for Life to | \$91,046.51 | Amount: | \$91,046.51 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$0 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 10 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Νο |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 1200 Veterans Highway |
|------------------|-----------------------|
| Address Line2: | |
| City: | HAUPPAUGE |
| State: | NY |
| Postal Code: | 11788 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 171. Vendor Name: | Hyatt Regency Rochester | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | Hotel Fees | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$8,349.65 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 3 |
| 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 843701 |
|------------------|---------------|
| Address Line2: | |
| City: | DALLAS |
| State: | TX |
| Postal Code: | 75284 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

City:

State:

Country:

Postal Code: Plus 4:

Province Region:

Procurement Report for Rochester-Genesee Regional Transportation Authority

BOSTON

MA 02110

USA

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 172. Vendor Name: | IBI Group | Type of Procurement: | Technology - Consulting/Development or Su |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------|-------------------------------------------|
| Transaction Number: | IBI 014-003 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Technology Review & Roadmap Consulting | Award Date: | 06/05/2014 |
| Floculement Description. | Services | Begin Date: | 07/29/2014 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$114,262.25 | End Date: | |
| Amount Expended for Life to Date: | \$163,607.02 | Amount: Fair Market value: | \$178,762 |
| Does the contract have an end | No | Fair Market Value. | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | \$15,154.98 | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 4 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Νο |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| Address Linel: Address Line2: | 115 Broad St 5th Floor | | |

| Run | Date: | 06/30/2016 |
|-----|-------|------------|
|-----|-------|------------|

State:

Country:

Postal Code: Plus 4:

Province Region:

Procurement Report for Rochester-Genesee Regional Transportation Authority

SW7 2PG

UK Other

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 173. Vendor Name: | IC Consultants | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Bus Benchmarking | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$18,750 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Мо | were MWBE firms 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: | 58 Prince's Gate | | |
| Address Line2: City: | Exhibition Road London | | |

Procurement Transactions Listing:

| 174. Vendor Name: | ID Wholesaler | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Printing Supplies | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$10,059.18 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| ii ies, basis ioi exemption. | | | |

| Address Linel: | 1501 NW 163 St |
|------------------|----------------|
| Address Line2: | |
| City: | MIAMI |
| State: | FL |
| Postal Code: | 33169 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 175. Vendor Name: | Imprintable Solutions, Ink (Formerly We're Forms) | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Business Cards & Printing | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$22,642.62 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair | |
| current of outstanding barance. | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms solicited as part of this procurement proces | 5 |
| 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: | 500 Helendale Road |
|------------------|--------------------|
| Address Line2: | Suite 190 |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14609 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 176. Vendor Name: | Infor (US), Inc. | Type of Procurement: | Technology - Consulting/Development or Su |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------|-------------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Training & Maintenance | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$7,222 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | NW 7418: PO Box 1450 |
|------------------|----------------------|
| Address Line2: | |
| City: | MINNEAPOLIS |
| State: | MN |
| Postal Code: | 55485 |
| Plus 4: | 7418 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 177. Vendor Name: | Infor (US), Inc. | Type of Procurement: | Technology - Consulting/Development or Su |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------|-------------------------------------------|
| Transaction Number: | | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Financial Software | Award Date: | 07/11/2013 |
| | | Begin Date: | 08/30/2013 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$0 | End Date: | |
| Amount Expended for Life to | \$136,602.6 | Amount: | \$292,089 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$155,486.4 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 5 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

| Address Linel: | NW 7418: PO Box 1450 |
|------------------|----------------------|
| Address Line2: | |
| City: | MINNEAPOLIS |
| State: | MN |
| Postal Code: | 55485 |
| Plus 4: | 7418 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 178. Vendor Name: | Inrix, Inc | Type of Procurement: | Other Professional Services |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: Procurement Description: | Travel Time Data Collection Program | Award Process: | Authority Contract - Competitive Bid |
| | | Award Date: | 05/28/2015 |
| | | Begin Date: | 05/28/2015 |
| | | Renewal Date: | 05/27/2017 |
| Amount Expended for Fiscal | \$44,000 | End Date: | 05/27/2019 |
| Year: Amount Expended for Life to | \$44,000 | Amount: | \$88,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$44,000 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

| Address Linel: | 10210 NE Points Dr |
|------------------|--------------------|
| Address Line2: | |
| City: | KIRKLAND |
| State: | WA |
| Postal Code: | 98033 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 179. Vendor Name: | JGB Enterprises, Inc | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | Hose Reels | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$10,205 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 5 |
| 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: | 115 Metropolitan Dr |
|------------------|---------------------|
| Address Line2: | |
| City: | LIVERPOOL |
| State: | NY |
| Postal Code: | 13088 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 180. Vendor Name: | JP Morgan Chase | Type of Procurement: | Financial Services |
|--------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Bank Services | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$15,382.35 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 270 Park Ave | | |

| Address Line2: | |
|------------------|----------|
| City: | NEW YORK |
| State: | NY |
| Postal Code: | 10017 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 181. Vendor Name: | Jefferson Solutions, Inc. | Type of Procurement: | Other Professional Services |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | JEFFERSON 083-015 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | | Award Date: | 11/21/2015 |
| | | Begin Date: | 11/21/2015 |
| | | Renewal Date: | 11/20/2016 |
| Amount Expended for Fiscal | \$0 | End Date: | 11/20/2020 |
| Year: Amount Expended for Life to | \$0 | Amount: | \$11,225 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$11,225 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Νο |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 14 Brittany Oaks |
|------------------|------------------|
| Address Line2: | |
| City: | CLIFTON PARK |
| State: | NY |
| Postal Code: | 12065 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 182. Vendor Name: | Jimmy's Sales and Service | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Jimmy's 011-031 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | LATS Vehicle Maintenance and Storage | Award Date: | 09/01/2011 |
| | | Begin Date: | 10/13/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$163,564.61 | End Date: | 10/12/2016 |
| Amount Expended for Life to | \$458,299.88 | Amount: | \$983,750 |
| Date: Does the contract have an end Date: | Yes | Fair Market value: Explain why the fair | |
| Current or Outstanding Balance: | \$525,450.12 | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 2871 Jones Bridge Road |
|------------------|------------------------|
| Address Line2: | |
| City: | MOUNT MORRIS |
| State: | NY |
| Postal Code: | 14510 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Page 184 of 366

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 183. Vendor Name: | Johns Auto Care Inc. | Type of Procurement: | Commodities/Supplies |
|--------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | Misc. Tires | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$8,642.6 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 3 |
| 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: | 2045 Milton Ave |
|------------------|-----------------|
| Address Line2: | |
| City: | SYRACUSE |
| State: | NY |
| Postal Code: | 13209 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Procurement Transactions Listing:

| 184. Vendor Name: | Johns Auto Care Inc. | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | John's Auto 015-040 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Regional Rev Tires & Non-Rev (RTS Monroe, Onatrio, Access) | Award Date: | 08/05/2015 |
| | | Begin Date: | 09/21/2015 |
| | | Renewal Date: | 09/20/2018 |
| Amount Expended for Fiscal | \$66,361.38 | End Date: | 09/20/2020 |
| Year: Amount Expended for Life to | \$66,361.38 | Amount: | \$942,120 |
| Date: Does the contract have an end Date: | Yes | Fair Market value: Explain why the fair | |
| Current or Outstanding Balance: | \$875,758.62 | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 2045 Milton Ave |
|------------------|-----------------|
| Address Line2: | |
| City: | SYRACUSE |
| State: | NY |
| Postal Code: | 13209 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 185. Vendor Name: | Johnson Controls | Type of Procurement: | Technology - Hardware |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | System Maintenance - HVAC controls hardware and software | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: Amount Expended for Life to | \$6,387.55 | End Date: Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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 905240 | | |

| Address Hiller. | PU BUX |
|------------------|--------|
| Address Line2: | |
| City: | CHARLO |
| State: | NC |
| Postal Code: | 28290 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

HARLOTTE

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

Procurement Transactions Listing:

| 6. Vendor Name: | Kelly Services | Type of Procurement: | Other Professional Services |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Kelly 010-060 | Award Process: | Authority Contract - Competitive Bid |
| | Employee Recruiting Services | Award Date: | 12/02/2010 |
| | | Begin Date: | 04/04/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$23,197.47 | End Date: | 04/03/2016 |
| Year: Amount Expended for Life to | \$58,175.16 | Amount: | \$60,000 |
| | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$1,824.84 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 9 | amount: | |
| Is the Vendor a NYS or Foreign I Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or P Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| 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? | 9 Foreign | than the contract amount: Status: were MWBE firms solicited as part of this procurement proces Number of bids and proposal received from | |

| Address Linel: | PO Box 820405 |
|------------------|---------------|
| Address Line2: | |
| City: | PHILADELPHIA |
| State: | PA |
| Postal Code: | 19182 |
| Plus 4: | 0405 |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 187. Vendor Name: | Kinsey & Kinsey, Inc | Type of Procurement: | Technology - Consulting/Development or Su |
|--------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------|-------------------------------------------|
| Transaction Number: | Kinsey 013-014 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Financial Software | Award Date: | 07/11/2013 |
| | | Begin Date: | 10/31/2013 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$54,300.09 | End Date: | |
| Year: Amount Expended for Life to | \$562,197.1 | Amount: | \$1,216,724 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$654,526.9 | Explain why the fair | |
| - | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | 5 | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 0 |
| If Yes, basis for exemption: | | | |

| Address Linel: | 26 N. Park Blvd | | |
|------------------|-----------------|--|--|
| Address Line2: | | | |
| City: | GLEN ELLYN | | |
| State: | IL | | |
| Postal Code: | 60137 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |
| | | | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 188. Vendor Name: | Kinsey & Kinsey, Inc | Type of Procurement: | Technology - Software |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: Ki | Kinsey 013-014 Maintenance Financial Software Maintnenace | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | | Award Date: | 07/11/2013 |
| | | Begin Date: | 10/31/2013 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$65,784.02 | End Date: | 10/30/2018 |
| Amount Expended for Life to | \$67,134.02 | Amount: | \$221,059.96 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$153,925.94 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 5 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 6 |

| Address Linel: | 26 N. Park Blvd. |
|------------------|------------------|
| Address Line2: | |
| City: | GLEN ELLYN |
| State: | IL |
| Postal Code: | 60137 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 189. Vendor Name: | LMC Industrial Contractors | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Items for HVAC | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$945.3 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| 2060 Lakeville Road |
|---------------------|
| |
| AVON |
| NY |
| 14414 |
| |
| |
| USA |
| |

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 190. Vendor Name: | LMC Industrial Contractors | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | LMC 013-012A | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | HVAC Repair & Maintenance Service | Award Date: | 03/07/2013 |
| | | Begin Date: | 03/18/2013 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$44,837.03 | End Date: | 03/17/2018 |
| Year: Amount Expended for Life to | \$286,584.46 | Amount: | \$685,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$398,415.54 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 5 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 2060 Lakeville Road | |
|------------------|---------------------|--|
| Address Line2: | | |
| City: | AVON | |
| State: | NY | |
| Postal Code: | 14414 | |
| Plus 4: | | |
| Province Region: | | |
| Country: | USA | |
| | | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 191. Vendor Name: | Law Offices of Mark Young Esq. | Type of Procurement: | Legal Services |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Mark Young 013-001 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Mark Young 013-001 Legal Services | Award Date: | 03/07/2013 |
| | | Begin Date: | 04/01/2013 |
| | | Renewal Date: | 04/01/2017 |
| Amount Expended for Fiscal | \$5,764.18 | End Date: | 03/31/2018 |
| Year: Amount Expended for Life to | \$32,321.54 | Amount: | \$3,750,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$3,717,678.46 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 15 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 25 East Main Street |
|------------------|---------------------|
| Address Line2: | Suite 304 |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14614 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 192. Vendor Name: | LeChase Construction Services | Type of Procurement: | Other Professional Services |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | LeChase 014-053 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Design/Build 2013 Campus Improvement | Award Date: | 09/11/2014 |
| | Project | Begin Date: | 04/01/2015 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$3,911,668.49 | End Date: | |
| Year: Amount Expended for Life to | \$3,911,668.49 | Amount: | \$6,011,065.12 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$2,099,396.63 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 5 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |
| | | | |

| Address Linel: | 300 Trolley Blvd. | |
|------------------|-------------------|--|
| Address Line2: | | |
| City: | ROCHESTER | |
| State: | NY | |
| Postal Code: | 14606 | |
| Plus 4: | | |
| Province Region: | | |
| Country: | USA | |
| | | |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 193. Vendor Name: | LeChase Construction Services | Type of Procurement: | Consulting Services |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | LeChase 009-02A | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Construction Services for Downtown Transit Center | Award Date: | 02/05/2009 |
| | | Begin Date: | 02/17/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$9,650.4 | End Date: | |
| Year: Amount Expended for Life to | \$1,091,539.24 | Amount: | \$2,306,842 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$1,215,302.76 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Νο |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 300 Trolley Blvd. |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14606 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 194. | Vendor Name: | Leclair Korona Giordano Cole | Type of Procurement: | Other Professional Services |
|------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------|--------------------------------------|
| | Transaction Number: | Leclair Korona 013-001 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | Leciair korona 013-001 Legal Services | Award Date: | 03/07/2013 |
| | | | Begin Date: | 04/01/2013 |
| | | | Renewal Date: | 04/01/2017 |
| | Amount Expended for Fiscal | \$84,575.56 | End Date: | 03/31/2018 |
| | Year: Amount Expended for Life to | \$172,757.26 | Amount: | \$3,750,000 |
| | Date: Does the contract have an end | Yes | Fair Market value: | |
| | Date: Current or Outstanding Balance: | \$3,577,242.74 | Explain why the fair market value is less than the contract amount: | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 15 | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Yes |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

| Address Linel: | 150 State Street, Suite 300 |
|------------------|-----------------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14614 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 195. Vendor Name: | Leonard Bus Sales, Inc. | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Bus Parts/Repair & Maintenance | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$23,518.9 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

Ave

| Address Linel: | 7150 Apple Tree |
|------------------|-----------------|
| Address Line2: | |
| City: | BERGEN |
| State: | NY |
| Postal Code: | 14416 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 196. Vendor Name: | Lewis Tire Company | Type of Procurement: | Commodities/Supplies |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Transaction Number: Procurement Description: Amount Expended for Fiscal Year: Amount Expended for Life to Date: Does the contract have an end Date: Current or Outstanding Balance: Number Of Bids Or Proposals Received Prior to Award | Lewis 010-001 Tires for Lift Line and Regionals \$73,496 | 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: | Purchased Under State Contract |
| of Contract: Is the Vendor a NYS or Foreign Business Enterprise? Is the Vendor a Minority or Woman-Owned Business Enterprise? | NYS No | Status: were MWBE firms solicited as part of | COMPLETED |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | this procurement proces Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 3870 West Henrietta Road |
|------------------|--------------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14623 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 197. Vendor Name: | Lifetime Benefit (Perviously EBS-RMSCO, Inc.) | Type of Procurement: | Financial Services |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | Inc.) | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Health Reimbursement Account Plan Services | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$38,314.7 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| Address Line1: Address Line2: | Dept 116039 PO Box 5211 | | |

| Address Hiler. | Debr 110039 |
|------------------|-------------|
| Address Line2: | PO Box 5211 |
| City: | BINGHAMTON |
| State: | NY |
| Postal Code: | 13902 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 198. Vendor Name: | Loomis Fargo | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Loomis 011-006 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Armored Truck Services | Award Date: | 02/03/2011 |
| | | Begin Date: | 11/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$186,796.95 | End Date: | 10/31/2016 |
| Year: Amount Expended for Life to | \$475,061.37 | Amount: | \$714,150 |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | Yes \$239,088.63 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Νο |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 101 Victor Heights Parkway |
|------------------|----------------------------|
| Address Line2: | |
| City: | VICTOR |
| State: | NY |
| Postal Code: | 14564 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 199. Vendor Name: | Luminator Holding LP | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Destination Sign Parts & Components | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$11,892.01 | End Date: | |
| Amount Expended for Life to Date: | | Amount: | |
| Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals | | than the contract amount: | |
| Received Prior to Award of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 25969 Network Place |
|------------------|---------------------|
| Address Line2: | |
| City: | CHICAGO |
| State: | IL |
| Postal Code: | 60673 |
| Plus 4: | 1259 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

| 200. Vendor Name: | M & T Bank | Type of Procurement: | Financial Services |
|--------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Depository Accounts and Enhanced Banking Service Fees | Award Date: Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: Amount Expended for Life to | \$28,000 | End Date: Amount: | |
| Date: Does the contract have an end Date: Current or Outstanding Balance: | | Fair Market value: Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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 22900 | | |

| | 10 DOA 22900 |
|------------------|--------------|
| Address Line2: | 255 East Ave |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14692 |
| Plus 4: | 9964 |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 201. Vendor Name: | MAC Tools | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Tools | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$7,318 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 81 Medfield Dr | | |

| nddrebb Hiner: | OT MEGITET |
|------------------|------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14619 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

Procurement Transactions Listing:

| 202. Vendor Name: | MAN Engines and Components | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|------------------------------------------|
| Transaction Number: | PO# 1100335 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | Disc Brake Lathe | Award Date: | 12/02/2015 |
| | | Begin Date: | 12/02/2015 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$20,593.53 | End Date: | |
| Year: Amount Expended for Life to | \$20,593.53 | Amount: | \$20,593.53 |
| Date: Does the contract have an end | No | Fair Market value: | \$20,593.53 |
| Date: Current or Outstanding Balance: | \$0 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 591 SW 13th Terrace |
|------------------|---------------------|
| Address Line2: | |
| City: | POMPANO BEACH |
| State: | FL |
| Postal Code: | 33069 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

PARIS Public Authorities Reporting Information System

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 203. Vendor Name: | MANNING & NAPIER ADVISORS, INC | Type of Procurement: | Financial Services |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Investment Advisory Services - Special Portfolio | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$46,347.54 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proce | s |
| 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: | P.O. BOX 925 , AR DEPT |
|------------------|------------------------|
| Address Line2: | |
| City: | FAIRPORT |
| State: | NY |
| Postal Code: | 14450 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 204. Vendor Name: | MANNING & NAPIER ADVISORS, INC | Type of Procurement: | Financial Services |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: Procurement Description: Amount Expended for Fiscal Year: Amount Expended for Life to Date: Does the contract have an end Date: Current or Outstanding Balance: | RTS Non-Union Pension Investment Consulting Services \$0 | 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 | Non Contract Procurement/Purchase Order |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | P.O. BOX 925 , AR DEPT |
|------------------|------------------------|
| Address Line2: | |
| City: | FAIRPORT |
| State: | NY |
| Postal Code: | 14450 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

PARIS Public Authorities Reporting Information System

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 205. Vendor Name: | MANNING & NAPIER ADVISORS, INC | Type of Procurement: | Financial Services |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | RTS Access Union Pension Investment Consulting Services | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$20,805.92 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair | |
| Current of Outstanding Batance. | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | P.O. BOX 925 , AR DEPT |
|------------------|------------------------|
| Address Line2: | |
| City: | FAIRPORT |
| State: | NY |
| Postal Code: | 14450 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Procurement Transactions Listing:

| 206. Vendor Name: | MANNING & NAPIER ADVISORS, INC | Type of Procurement: | Financial Services |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | RTS Union Pension Investment Consulting Services | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$319,949.35 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair | |
| - | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 5 |
| 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: | P.O. BOX 925 , AR DEPT |
|------------------|------------------------|
| Address Line2: | |
| City: | FAIRPORT |
| State: | NY |
| Postal Code: | 14450 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 207. Vendor Name: | MHC Software, Inc. | Type of Procurement: | Technology - Software |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | MHC 112-013 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Document Express System | Award Date: | 07/11/2013 |
| | | Begin Date: | 12/13/2013 |
| | | Renewal Date: | 12/12/2016 |
| Amount Expended for Fiscal | \$9,249.91 | End Date: | 12/12/2018 |
| Year: Amount Expended for Life to | \$13,477.21 | Amount: | \$25,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$11,522.79 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 5 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 6 |

| Address Linel: | 11990 Portland Ave |
|------------------|--------------------|
| Address Line2: | |
| City: | BURNSVILLE |
| State: | MN |
| Postal Code: | 55337 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 208. Vendor Name: | MJM Inventives, Inc | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | Misc Roadeo Exp | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$8,640.99 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Мо | were MWBE firms 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: | 535 Summit Point Dr | | |
|------------------|---------------------|--|--|
| Address Line2: | Suite 3 | | |
| City: | HENRIETTA | | |
| State: | NY | | |
| Postal Code: | 14467 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 209. Vendor Name: | MVP Health Care | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Employee Health Care | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$367,783.72 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 3 |
| 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: | 220 Alexander St |
|------------------|------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14607 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 210. Vendor Name: | Magnetic Ticket | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Magnetic 011-045 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Fare Media | Award Date: | 12/01/2011 |
| | | Begin Date: | 12/22/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$66,956.62 | End Date: | 12/21/2016 |
| Year: Amount Expended for Life to | \$209,434.34 | Amount: | \$277,440 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$68,005.66 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Νο |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | PO Box 972455 |
|------------------|---------------|
| Address Line2: | |
| City: | DALLAS |
| State: | TX |
| Postal Code: | 75267 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 211. Vendor Name: | Management Consulting, Inc (Mancon) | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Mancon 014-169 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Vendor Managed Inventory Services (Parts Management) | Award Date: | 06/04/2015 |
| | | Begin Date: | 07/11/2015 |
| | | Renewal Date: | 07/10/2018 |
| Amount Expended for Fiscal | \$2,146,541.53 | End Date: | 07/10/2020 |
| Year: Amount Expended for Life to | \$2,146,541.53 | Amount: | \$18,746,882 |
| Date: Does the contract have an end | the contract have an end Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$16,600,340.47 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Νο |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 1961 Diamond Springs Rd |
|------------------|-------------------------|
| Address Line2: | |
| City: | VIRGINIA BEACH |
| State: | VA |
| Postal Code: | 23455 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 212. Vendor Name: | March Networks Inc | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc Camera Equipment | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$19,708 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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 66512 | | |

| Address Line2: | |
|------------------|---------|
| City: | CHICAGO |
| State: | IL |
| Postal Code: | 60666 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 213. Vendor Name: | Mark M. Campanella, Atty | Type of Procurement: | Legal Services | |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------|--|
| Transaction Number: | Campanella 013-001 | Award Process: | Authority Contract - Competitive Bid | |
| Procurement Description: | Professional Legal Services | Award Date: | 03/07/2013 | |
| | | Begin Date: | 04/01/2013 | |
| | | Renewal Date: | 04/01/2017 | |
| Amount Expended for Fiscal | \$0 | End Date: | 03/31/2018 | |
| Year: Amount Expended for Life to | \$2,099.75 | Amount: | \$3,750,000 | |
| Date: Does the contract have an end | Yes | Fair Market value: | | |
| Date: | | Explain why the fair | | |
| Current or Outstanding Balance: | \$3,747,900.25 | market value is less than the contract | | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 15 | amount: | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN | |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | | |
| | | | | |

| Address Linel: | 6 North Main St |
|------------------|-----------------|
| Address Line2: | Suite 200 |
| City: | FAIRPORT |
| State: | NY |
| Postal Code: | 14450 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| Transaction Number: Award Process: Non Contract Procurement/Purchase Order Procurement Description: Misc. Items for B&G Award Date: Begin Date: Begin Date: | 214. Vendor Name: | Maynards Electric Supply | Type of Procurement: | Other | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------|-------------------------------------------------------------------|-----------------------------------------|--|
| Procurement Description: Misc. Items for B&G Award Date: | Transaction Number | | Award Process: | Non Contract Procurement/Purchase Order | |
| Begin Date: | | Misc. Items for B&G | Award Date: | | |
| | | | Begin Date: | | |
| Renewal Date: | | | Renewal Date: | | |
| Amount Expended for Fiscal \$30,429.63 End Date: | - | \$30,429.63 | End Date: | | |
| Year: Amount: Amount Expended for Life to | | | Amount: | | |
| Date: Fair Market value: Does the contract have an end | | | | Fair Market value: | |
| Date: Explain why the fair | | | Explain why the fair market value is less than the contract | | |
| | current or outstanding Balance. | | | | |
| Number Of Bids Or Proposals amount: Received Prior to Award | | | amount: | | |
| of Contract: | | | | | |
| Is the Vendor a NYS or Foreign NYS Status: COMPLETED Business Enterprise? | _ | NYS | Status: | COMPLETED | |
| Is the Vendor a Minority or No were MWBE firms solicited as part of | | No | | | |
| Woman-Owned Business Enterprise? 501515164 db part of this procurement proces | Woman-Owned Business Enterprise? | | - | | |
| Exemption from the publication Number of bids and | | | Number of bids and | | |
| requirements of Article 4c of Number of bids and proposal received from MWBE firms: | | | proposal received from | | |
| If Yes, basis for exemption: | If Yes, basis for exemption: | | THE LITURY. | | |

| Address Linel: | 3445 Winton Place |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14623 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 215. Vendor Name: | McCarthy Tire and Auto (formerly Main Tire) | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | McCarthy 011-051 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | LATS Vehicle Storage Base/Fuel | Award Date: | 02/02/2012 |
| | | Begin Date: | 03/06/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$64,649.33 | End Date: | 03/05/2017 |
| Year: Amount Expended for Life to | \$221,277.36 | Amount: | \$240,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$18,722.64 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 9384 Main Street |
|------------------|------------------|
| Address Line2: | |
| City: | DANSVILLE |
| State: | NY |
| Postal Code: | 14437 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

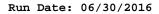
Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 216. Vendor Name: | McMaster-Carr | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------|-----------------------------------------|
| The second state of the second | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | Misc. Items for B&G | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$5,507.35 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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 7690 |
|------------------|-------------|
| Address Line2: | |
| City: | CHICAGO |
| State: | IL |
| Postal Code: | 60680 |
| Plus 4: | 7690 |
| Province Region: | |
| Country: | USA |



Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 217. Vendor Name: | McNichols Company | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | RTS Access Grating | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$5,044.32 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 2502 N Rocky Dr | | |

| Address Linei. | 2502 N ROC |
|------------------|------------|
| Address Line2: | Suite 750 |
| City: | TAMPA |
| State: | FL |
| Postal Code: | 33607 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 218. Vendor Name: | Michael B. Snyder, PLLC | Type of Procurement: | Legal Services |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | M. Snyder 013-001 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Legal Services | Award Date: | 03/07/2013 |
| | | Begin Date: | 04/01/2013 |
| | | Renewal Date: | 04/01/2017 |
| Amount Expended for Fiscal | \$52,871.2 | End Date: | 03/31/2018 |
| Year: Amount Expended for Life to | \$156,161.32 | Amount: | \$3,750,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$3,593,838.68 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 15 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Line2: City: PITTSFORD State: NY Postal Code: 14534 Plus 4: Province Region: Country: USA | Address Linel: | 25 Framingham Lane |
|---------------------------------------------------------------------------------------------------------------------|------------------|--------------------|
| State: NY Postal Code: 14534 Plus 4: Province Region: | Address Line2: | |
| Postal Code: 14534 Plus 4: Province Region: | City: | PITTSFORD |
| Plus 4: Province Region: | State: | NY |
| Province Region: | Postal Code: | 14534 |
| | Plus 4: | |
| Country: USA | Province Region: | |
| | Country: | USA |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 219. Vendor Name: | Mile-X Equipment, Inc | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Oil Filter Crushers | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$10,825.42 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: Address Line2: | 801 N 2nd St | | |

| Address Line2: | |
|------------------|-----------|
| City: | COLDWATER |
| State: | OH |
| Postal Code: | 45828 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 220. Vendor Name: | Mr. Rooter Plumbing | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Plumbing | Award Date: Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: Amount Expended for Life to Date: | \$9,004.76 | End Date: Amount: Fair Market value: | |
| Does the contract have an end Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 195 Dewey Ave | | |

| Address Line2: | |
|------------------|------|
| City: | ROCH |
| State: | NY |
| Postal Code: | 1460 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

DCHESTER Y 4608 Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 221. Vendor Name: | Myers Tire Supply | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | Parts | Award Process: Award Date: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Faits | Begin Date: Renewal Date: | |
| Amount Expended for Fiscal Year: Amount Expended for Life to | \$7,709.55 | End Date: Amount: | |
| Date: Does the contract have an end Date: Current or Outstanding Balance: Number Of Bids Or Proposals | | Fair Market value: Explain why the fair market value is less than the contract amount: | |
| Received Prior to Award of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 5 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 24377 Network Place |
|------------------|---------------------|
| Address Line2: | |
| City: | CHICAGO |
| State: | IL |
| Postal Code: | 60673 |
| Plus 4: | 1243 |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 222. Vendor Name: | NEW FLYER | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Bus Parts | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$33,836.94 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 711 | KERNAGHAN | AVE. |
|------------------|-----|-----------|------|
| Address Line2: | | | |
| City: | WIN | NIPEG | |
| State: | | | |
| Postal Code: | R2C | 3Т4 | |
| Plus 4: | | | |
| Province Region: | MB | | |
| Country: | Oth | er | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| Award Process: Non Contract Procurement/Purchase Order Procurement Description: Transmission Fluid Award Date: Begin Date: Amount Expended for Fiscal \$29,384.23 Year: Amount Expended for Life to Date: Fair Market value: | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| Amount Expended for Fiscal \$29,384.23 Year: Amount Expended for Life to | er |
| Amount Expended for Fiscal \$29,384.23 Year: Amount Expended for Life to | |
| - | |
| Does the contract have an end Date: Current or Outstanding Balance: Explain why the fair market value is less | |
| 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 orNowere MWBE firmsWoman-Owned Business Enterprise?solicited as part of this 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: | 2440 Sheridan Avenue |
|------------------|----------------------|
| Address Line2: | |
| City: | TONAWANDA |
| State: | NY |
| Postal Code: | 14150 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 224. Vendor Name: | NOCO Energy | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | NOCO 011-025 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | 15W Motor Oil | Award Date: | 08/04/2011 |
| | | Begin Date: | 10/12/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$59,367.47 | End Date: | 10/11/2016 |
| Amount Expended for Life to | \$301,623.44 | Amount: | \$444,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$142,376.56 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 5 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 2440 Sheridan Avenue |
|------------------|----------------------|
| Address Line2: | |
| City: | TONAWANDA |
| State: | NY |
| Postal Code: | 14150 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 225. Vendor Name: | NYPTA | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Association Fees | Award Date: Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$16,250 | End Date: | |
| Amount Expended for Life to Date: | | Amount: Fair Market value: | |
| Does the contract have an end Date: Current or Outstanding Balance: | | Explain why the fair | |
| Number Of Bids Or Proposals Received Prior to Award | | market value is less than the contract amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 136 Everett Rd |
|------------------|----------------|
| Address Line2: | |
| City: | ALBANY |
| State: | NY |
| Postal Code: | 12205 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 226. Vendor Name: | NYSARC, Inc. dba Finger Lakes Bus Service | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------|------------------------------------------|
| Transaction Number: | | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | Joint Service Agreement | Award Date: | 07/10/2014 |
| | | Begin Date: | 08/01/2014 |
| | | Renewal Date: | 07/30/2016 |
| Amount Expended for Fiscal | \$34,084 | End Date: | 07/30/2019 |
| Year: Amount Expended for Life to | \$50,275 | Amount: | \$300,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | \$300,000 |
| Date: Current or Outstanding Balance: | \$249,725 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

Dr

| Address Linel: | 2071 County Complex |
|------------------|---------------------|
| Address Line2: | |
| City: | CANANDAIGUA |
| State: | NY |
| Postal Code: | 14424 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

PARIS Public Authorities Reporting Information System

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

Run Date: 06/30/2016

| 227. Vendor Name: | National Traffic Signs, Inc. | Type of Procurement: | Other |
|--------------------------------------------------------------|------------------------------|----------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Bus Stop Sign Posts | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$12,157 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| - | | than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or | No | were MWBE firms solicited as part of | |
| Woman-Owned Business Enterprise? | | this procurement proces | 5 |
| Exemption from the publication requirements of Article 4c of | | Number of bids and | |
| the economic-development law? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |

| Address Linel: | 14521 60th Street North |
|------------------|-------------------------|
| Address Line2: | |
| City: | CLEARWATER |
| State: | FL |
| Postal Code: | 33760 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 228. Vendor Name: | Navisite Inc | Type of Procurement: | Technology - Software |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Website Development | Award Date: | 10/08/2015 |
| | | Begin Date: | 10/08/2015 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$21,597.5 | End Date: | 10/07/2016 |
| Amount Expended for Life to | \$21,597.5 | Amount: | \$47,090 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$25,492.5 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 14 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 9 |

| Address Linel: | PO Box 10138 |
|------------------|--------------|
| Address Line2: | |
| City: | UNIONDALE |
| State: | NY |
| Postal Code: | 11555 |
| Plus 4: | 0138 |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

| 229. Vendor Name: | Neoparts, LLC | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Neopart 009-005 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Parts Management Services | Award Date: | 08/06/2009 |
| | | Begin Date: | 02/12/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$2,863,070.74 | End Date: | 08/12/2015 |
| Year: Amount Expended for Life to | \$8,628,961.69 | Amount: | \$15,879,410 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$7,250,448.31 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 4 | amount: | |
| Is the Vendor a NYS or Foreign | Foreign | Status: | OPEN |
| Business Enterprise? Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 5051 Horseshoe Pine |
|------------------|---------------------|
| Address Line2: | |
| City: | HONEY BROOK |
| State: | PA |
| Postal Code: | 19344 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

State:

Country:

Postal Code: Plus 4:

Province Region:

Procurement Report for Rochester-Genesee Regional Transportation Authority

NY 10006

USA

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 230. Vendor Name: | New Comptech, Inc | Type of Procurement: | Technology - Hardware |
|--------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: | | Award Process: | Purchased Under State Contract |
| Procurement Description: | Misc. IT Equipment | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$75,974.31 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms 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: Address Line2: City: | 39 Broadway Suite 1630 NEW YORK | | |

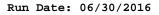
Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 231. Vendor Name: | New Flyer Industries | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | New Flyer 011-024 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Heavy-Duty 40ft buses | Award Date: | 08/09/2012 |
| | | Begin Date: | 10/11/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$356,992.33 | End Date: | 10/10/2017 |
| Amount Expended for Life to | \$22,820,865.96 | Amount: | \$31,745,674.96 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$8,924,809 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 711 Keraghan Avenue |
|------------------|---------------------|
| Address Line2: | |
| City: | Winnipeg |
| State: | |
| Postal Code: | R2C 3T4 |
| Plus 4: | |
| Province Region: | MB |
| Country: | Other |



Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 232. Vendor Name: | New York State Industries for the Disabled | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: | NYS Industries 014-044 | Award Process: | Purchased Under State Contract |
| Procurement Description: | Janitorial Services - Transit Center | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$91,525.1 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 11 Columbia Avenue |
|------------------|--------------------|
| Address Line2: | |
| City: | ALBANY |
| State: | NY |
| Postal Code: | 12203 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 233. Vendor Name: | New York State Industries for the Disabled | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: Procurement Description: | NYS Industries 013-031 Janitorial Services - Main Campus | Award Process: Award Date: | Purchased Under State Contract |
| | | Begin Date: Renewal Date: | |
| Amount Expended for Fiscal Year: | \$159,650.52 | End Date: Amount: | |
| Amount Expended for Life to Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 11 Columbia Avenue |
|------------------|--------------------|
| Address Line2: | |
| City: | ALBANY |
| State: | NY |
| Postal Code: | 12203 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Status: CERTIFIED

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 234. Vendor Name: | Niagara Industrial Products | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | Misc. Parts | Award Date: 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 | \$6,648.07 | End Date: Amount: Fair Market value: Explain why the fair market value is less than the contract amount: | |
| of Contract: Is the Vendor a NYS or Foreign | NYS | Status: | COMPLETED |
| Business Enterprise? Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| Address Linel: | 751 Park Place | | |

| Address Line2: | |
|------------------|---------------|
| City: | NIAGARA FALLS |
| State: | NY |
| Postal Code: | 14301 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 235. Vendor Name: | Nolan's Rental, Inc. | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Tent, Tables and Chair Rental | Award Date: Begin 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 | \$6,158.43 | Renewal Date: End Date: Amount: Fair Market value: Explain why the fair market value is less than the contract amount: | |
| of Contract: Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| Address Linel: | 80 Sovran Dr | | |

| Address Line2: | |
|------------------|---------|
| City: | WEBSTER |
| State: | NY |
| Postal Code: | 14580 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Postal Code: Plus 4:

Country:

Province Region:

Procurement Report for Rochester-Genesee Regional Transportation Authority

14502

USA

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 236. Vendor Name: | North Star Auto Electic, Inc | Type of Procurement: | Other |
|-----------------------------------------------------------------|------------------------------|----------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Parts | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$5,994 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | | than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: Is the Vendor a NYS or Foreign | NYS | | |
| Business Enterprise? | 5111 | Status: were MWBE firms | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | 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? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |
| Address Linel: | 105 Main St | | |
| Address Line2: | PO Box 867 | | |
| City: | MACEDON | | |
| State: | NY | | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 237. Vendor Name: | O'Connell Electric | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | PO# 1100216 | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | GENERATOR WIRING | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$14,977 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 830 Phillips Rd |
|------------------|-----------------|
| Address Line2: | |
| City: | VICTOR |
| State: | NY |
| Postal Code: | 14564 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 238. Vendor Name: | OM Office Supply, Inc | Type of Procurement: | Other |
|--------------------------------------------------------|-----------------------|-------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc Office Supplies | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$7,948 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or | No | were MWBE firms solicited as part of | |
| Woman-Owned Business Enterprise? | | this 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: | 5007 Carlisel Pike |
|------------------|--------------------|
| Address Line2: | |
| City: | MECHANICSBURG |
| State: | PA |
| Postal Code: | 17050 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 239. Vendor Name: | Orleans Ford Mercury | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Parts | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$15,940.21 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 1405 S. Main St |
|------------------|-----------------|
| Address Line2: | |
| City: | MEDINA |
| State: | NY |
| Postal Code: | 14103 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

| 240. Vendor Name: | PASSERO ASSOCIATES | Type of Procurement: | Other Professional Services |
|--------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | PO# 1923 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Bus Stop Optimization Study | Award Date: | 11/13/2013 |
| | | Begin Date: | 01/22/2014 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$0 | End Date: | |
| Amount Expended for Life to | \$96,000 | Amount: | \$96,000 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$0 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 0 |
| If Yes, basis for exemption: | | | |
| Address Linel: Address Line2: | 242 W. Main St Suite 100 | | |
| TRATODO TITICA. | 54100 100 | | |

| Address Linez. | SUILE IOU |
|------------------|-----------|
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14614 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 241. Vendor Name: | PITNEY BOWES | Type of Procurement: | Other |
|------------------------------------------------------------------------|---------------------|---------------------------------------|--------------------------------|
| Transaction Number: | | Award Process: | Purchased Under State Contract |
| Procurement Description: | Mail Machine Rental | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$20,545.46 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less | |
| | | than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or | No | were MWBE firms | |
| Woman-Owned Business Enterprise? | | solicited as part of | |
| | | this procurement proces | |
| Exemption from the publication | | | |
| requirements of Article 4c of | | Number of bids and | |
| the economic-development law? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |

| Address Linel: | P. O. BOX 371896 |
|------------------|------------------|
| Address Line2: | |
| City: | PITTSBURGH |
| State: | PA |
| Postal Code: | 15250 |
| Plus 4: | 7896 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 242. Vendor Name: | POPLI CONSULTING ENG. & SURVEYORS | Type of Procurement: | Other Professional Services |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Popli 013-017 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | A&E Services for Campus Improvements - Phases IIA & IIB | Award Date: | 04/11/2013 |
| | | Begin Date: | 04/30/2013 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$179,362.66 | End Date: | |
| Amount Expended for Life to | \$452,668.25 | Amount: | \$534,392 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$81,723.75 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 11 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 1 |
| If Yes, basis for exemption: | | | |

| Address Linel: | 555 PENBROOKE DRIVE | | |
|--------------------|---------------------|--|--|
| Address Line2: | | | |
| City: | PENFIELD | | |
| State: | NY | | |
| Postal Code: 14526 | | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 243. Vendor Name: | Parsons Brinckerhoff | Type of Procurement: | Consulting Services |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Parsons 014-001 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Genesee-Finger Lakes Regional Critical Transportation Infrastructure Vulnerability Assessment | Award Date: | 06/03/2014 |
| | | Begin Date: | 06/03/2014 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$71,890.61 | End Date: | 09/30/2015 |
| Amount Expended for Life to | \$104,751.44 | Amount: | \$120,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$15,248.56 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 5 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

| Address Linel: | 50 Lakefront Blvd |
|------------------|-------------------|
| Address Line2: | Suite 111 |
| City: | BUFFALO |
| State: | NY |
| Postal Code: | 14202 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 244. Vendor Name: | Parsons Brinckerhoff | Type of Procurement: | Consulting Services |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Parsons 014-084 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Van Pool Feasibility Study | Award Date: | 12/04/2014 |
| | | Begin Date: | 03/11/2015 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$82,100.49 | End Date: | |
| Amount Expended for Life to | \$82,100.49 | Amount: | \$82,200 |
| Date: Does the contract have an end Date: | No | Fair Market value: | |
| Current or Outstanding Balance: | \$99.51 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Νο |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 50 Lakefront Blvd |
|------------------|-------------------|
| Address Line2: | Suite 111 |
| City: | BUFFALO |
| State: | NY |
| Postal Code: | 14202 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 245. Vendor Name: | Passero Associates | Type of Procurement: | Other Professional Services |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Passero 013-088 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Master Task Order Agreement for Engineering Services | Award Date: | 03/06/2014 |
| | | Begin Date: | 05/13/2014 |
| | | Renewal Date: | 05/12/2017 |
| Amount Expended for Fiscal Year: | \$0 | End Date: | 05/12/2019 |
| Amount Expended for Life to | \$0 | Amount: | \$1,500,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$1,500,000 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 13 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 13 |
| | | | |

| Address Linel: | 242 W. Main St |
|------------------|----------------|
| Address Line2: | Suite 100 |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14614 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 246. Vendor Name: | Passero Associates | Type of Procurement: | Consulting Services |
|--------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Passero 011-023 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Civil Engineering Services - RTS Transit Center | Award Date: | 04/07/2011 |
| | | Begin Date: | 04/08/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$0 | End Date: | |
| Year: Amount Expended for Life to | \$447,323.37 | Amount: | \$449,000 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$1,676.63 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 1 |
| If Yes, basis for exemption: | | | |
| | | | |
| | | | |

| Address Linel: | 242 W. Main St |
|------------------|----------------|
| Address Line2: | Suite 100 |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14614 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 247. Vendor Name: | Penn Detroit | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Fluid and Auto Supplies | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$16,808.5 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 8330 State Road |
|------------------|-----------------|
| Address Line2: | |
| City: | PHILADELPHIA |
| State: | PA |
| Postal Code: | 19136 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

State:

Country:

Postal Code: Plus 4:

Province Region:

Procurement Report for Rochester-Genesee Regional Transportation Authority

NY 14221

USA

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 248. Vendor Name: | Performance Management | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Leadership Training Program | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$11,405 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 6400 Main St | | |
| Address Line2: | | | |
| City: | WILLIAMSVILLE | | |

Run Date: 06/30/2016

Status: CERTIFIED

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Run Date: 06/30/2016

Status: CERTIFIED

| 249. Vendor Name: | Petroleum Technologies Group | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| The second state of the second | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | Oil Sample Test Kits | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$9,573 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 4665 Broadmoor Ave |
|------------------|--------------------|
| Address Line2: | #150 |
| City: | GRAND RAPIDS |
| State: | MI |
| Postal Code: | 49512 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 250. Vendor Name: | Phoenix Graphics | Type of Procurement: | Other | |
|--------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------|-----------------------------------------|--|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order | |
| Procurement Description: | Access Contract Books | Award Date: | | |
| | | Begin Date: | Begin Date: | |
| | | Renewal Date: | | |
| Amount Expended for Fiscal | \$773 | End Date: | | |
| Year: Amount Expended for Life to | | Amount: | | |
| Date: Does the contract have an end | | Fair Market value: | | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED | |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 | |
| 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: | 1525 Emerson St | | | |

| | 1010 Duiterb |
|------------------|--------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14606 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 251. Vendor Name: | Phoenix Graphics | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | PO# 2101538 | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Reflective Sign Labels | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$4,025.6 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Мо | were MWBE firms 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: Address Line2: | 1525 Emerson St |
|----------------------------------|-----------------|
| | DOGUEGEED |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14606 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Procurement Transactions Listing:

| 252. Vendor Name: | Phoenix Graphics | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Phoenix 014-040 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Printing Services - Bus Timetables & | Award Date: | 07/10/2014 |
| | Bus Route Maps | Begin Date: | 07/15/2014 |
| | | Renewal Date: | 07/14/2016 |
| Amount Expended for Fiscal | \$123,499.73 | End Date: | 07/14/2019 |
| Year: Amount Expended for Life to | \$196,234.65 | Amount: | \$420,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$223,765.35 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

| Address Linel: | 1525 Emerson |
|------------------|--------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14606 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

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Status: CERTIFIED

Run Date: 06/30/2016

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

| 253. Vendor Name: | Pike Company, The | Type of Procurement: | Other |
|-----------------------------------------------------------------|--------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | PO# 1100171 | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | RTS Access Window Infill | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$4,750 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| _ | | than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of | | Number of bids and | |
| the economic-development law? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |

| Address Linel: | One Circle Street |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14607 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 254. Vendor Name: | Pike Company, The | Type of Procurement: | Other | |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------|----------------------------------------------|--|
| Transaction Number: | PO# 3101136 | Award Process: | Non Contract Procurement/Purchase Order | |
| Procurement Description: | RTS Access Catch Basin | Award Date: | | |
| | | Begin Date: | | |
| | | Renewal Date: | | |
| Amount Expended for Fiscal Year: | \$2,350 | End Date: | | |
| Amount Expended for Life to | | Amount: | | |
| Date: Does the contract have an end | | Fair Market value: | | |
| Date: Current or Outstanding Balance: | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award | | than the contract amount: | | |
| of Contract: | | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED | |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | | |
| | | | | |

| Address Linel: | One Circle Street |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14609 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 255. Vendor Name: | Pike Company, The | Type of Procurement: | Other |
|-----------------------------------------------------------------|-------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | PO# 1100290 | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | RTS Access Grates | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$12,225 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | | than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of | | Number of bids and | |
| the economic-development law? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |

| Address Linel: | One Circle Street |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14608 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

| | | Other |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: Pike 011-034A | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: Design Build Services for RTS Downtown | Award Date: | 11/09/2011 |
| Transit Center Project Bo | Begin Date: | 11/09/2011 |
| R | Renewal Date: | |
| Amount Expended for Fiscal \$972,279.47 | End Date: | |
| Amount Expended for Life to \$32,984,993.37 | Amount: | \$37,870,678.81 |
| Does the contract have an end No | Fair Market value: | |
| Current or Outstanding Balance: \$4,885,685.44 | Explain why the fair market value is less | |
| | than the contract amount: | |
| Is the Vendor a NYS or Foreign NYS St Business Enterprise? | Status: | OPEN |
| Is the Vendor a Minority or No Solution No | were MWBE firms solicited as part of this procurement proces | No |
| requirements of Article 4c of the economic-development law? | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | One Circle Street |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14607 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| Pike Company, The | Type of Procurement: | Other |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Pike 015-043 | Award Process: | Authority Contract - Competitive Bid |
| General Construction at Mt. Hope | Award Date: | 05/07/2015 |
| Transit Center | Begin Date: | 06/30/2015 |
| | Renewal Date: | |
| \$530,100 | End Date: | |
| \$530,100 | Amount: | \$591,000 |
| No | Fair Market value: | |
| \$60,900 | Explain why the fair market value is less | |
| 1 | than the contract amount: | |
| NYS | Status: | OPEN |
| No | were MWBE firms solicited as part of this procurement proces | Yes |
| | Number of bids and proposal received from MWBE firms: | 0 |
| | Pike 015-043 General Construction at Mt. Hope Transit Center \$530,100 \$530,100 No \$60,900 1 | Pike 015-043 Award Process: General Construction at Mt. Hope Award Date: Transit Center Begin Date: \$530,100 End Date: \$530,100 Fair Market value: No Fair Market value: \$60,900 market value is less than the contract amount: NYS Status: No Status: Nvs Status: No Status: No Status: No Status: No Status: Number of bids and proposal received from |

| Address Linel: | One Circle Street |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14607 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

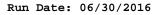
| 258. Vendor Name: | Pike Company, The | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | PO# 1952 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Lift Line Renovations | Award Date: | 03/05/2014 |
| | | Begin Date: | 03/05/2014 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$0 | End Date: | |
| Year: Amount Expended for Life to | \$2,500 | Amount: | \$11,300 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$8,800 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 5 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

| Address Linel: | One Circle Street |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14607 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Procurement Transactions Listing:

| 259. Vendor Name: | Platts | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Services to monitor gas prices | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$12,490 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| 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 848093 |
|------------------|---------------|
| Address Line2: | |
| City: | DALLAS |
| State: | TX |
| Postal Code: | 75284 |
| Plus 4: | 8093 |
| Province Region: | |
| Country: | USA |



Procurement Transactions Listing:

| 260. Vendor Name: | Pomeroy Appraisal Associates, Inc. | Type of Procurement: | Consulting Services | |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------------------------|--|
| Transaction Number: | Pomeroy 012-015 | Award Process: | Authority Contract - Competitive Bid | |
| | Master Agreement for Task Order Real | Award Date: | 06/07/2012 | |
| | Estate Appraisal Services | Begin Date: | 07/10/2012 | |
| | | Renewal Date: | 07/09/2016 | |
| Amount Expended for Fiscal | \$0 | End Date: | 07/08/2017 | |
| Year: Amount Expended for Life to | \$0 | Amount: | \$20,000 | |
| Date: Does the contract have an end | Yes | Fair Market value: | | |
| Date: Current or Outstanding Balance: | \$20,000 | Explain why the fair market value is less | | |
| Number Of Bids Or Proposals | | than the contract | | |
| Received Prior to Award of Contract: | _ | amount: | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN | |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | | |

| Address Linel: | 225 West Jefferson Road |
|------------------|-------------------------|
| Address Line2: | |
| City: | SYRACUSE |
| State: | NY |
| Postal Code: | 13202 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 261. Vendor Name: | Precision Power Service | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | PO# 1100170 | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Trailer Axle | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$7,415 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| - | | than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 5 |
| 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: | 5121 West Ridge Rd |
|------------------|--------------------|
| Address Line2: | |
| City: | SPENCERPORT |
| State: | NY |
| Postal Code: | 14559 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 262. Vendor Name: | Pro-Formance Specialties Inc | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Engine Work | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$14,776 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 1115 E. Main St | | |

| Address Hiller. | IIIS E. Ma |
|------------------|------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14609 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

State:

Country:

Postal Code: Plus 4:

Province Region:

NY 14623

USA

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 263. Vendor Name: | Pro-Mech Learning System, LLC | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Advanced Maintenance Training | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$17,882 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Ио | were MWBE firms 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: | 33 Metro Park | | |
| Address Line2: City: | Suite F102 ROCHESTER | | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 264. Vendor Name: | Proftech LLC | Type of Procurement: | Commodities/Supplies |
|------------------------------------------------------------------------|-----------------|-------------------------------------------------|--------------------------------|
| | | Award Process: | Purchased Under State Contract |
| Transaction Number: | | Award Date: | |
| Procurement Description: | Office Supplies | | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$15,232.53 | End Date: | |
| Year: | | Amount: | |
| Amount Expended for Life to Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| 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 | | Number of bids and | |
| requirements of Article 4c of | | proposal received from | |
| the economic-development law? | | MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |
| | | | |

| Address Linel: | 200 Clearbrook Rd |
|------------------|-------------------|
| Address Line2: | |
| City: | ELMSFORD |
| State: | NY |
| Postal Code: | 10523 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 265. Vendor Name: | Pronexus | Type of Procurement: | Consulting Services |
|--------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | PO# 2101695 | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Consulting Services | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$5,600 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Мо | were MWBE firms solicited as part of this procurement proces | 5 |
| 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: | 171 Sully's Trail |
|------------------|-------------------|
| Address Line2: | Suite 201 |
| City: | PITTSFORD |
| State: | NY |
| Postal Code: | 14534 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Country:

Postal Code: Plus 4:

Province Region:

Procurement Report for Rochester-Genesee Regional Transportation Authority

13057

USA

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 266. Vendor Name: | Pupil Transportation Safety | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Training | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$9,531 | End Date: | |
| Amount Expended for Life to Date: | | Amount: | |
| Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balanc | •: | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreig Business Enterprise? | 1 NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterpri | No se? | were MWBE firms solicited as part of this procurement proce | s |
| Exemption from the publication requirements of Article 4c of the economic-development law? | 1 | Number of bids and proposal received from MWBE firms: | 1 |
| If Yes, basis for exemption: | | | |
| | | | |
| Address Linel: Address Line2: | 10 Adler Dr Suite 102 | | |
| City: | EAST SYRACUSE | | |
| State: | NY | | |

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 267. Vendor Name: | R.K. Hite & Co. Inc. | Type of Procurement: | Other Professional Services |
|--------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | RK Hite 013-104 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Relocation Services for 2013 Campus | Award Date: | 02/26/2014 |
| | Improvements | Begin Date: | 03/13/2014 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$72,172.55 | End Date: | |
| Year: Amount Expended for Life to | \$297,705.13 | Amount: | \$298,927 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$1,221.87 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Νο |
| 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 130 |
|------------------|------------|
| Address Line2: | |
| City: | AVON |
| State: | NY |
| Postal Code: | 14414 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 268. Vendor Name: | REGIONAL INTERNATIONAL CORP | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Bus Maintenance | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$23,831.81 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less | |
| | | than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| Received Prior to Award of Contract: | | | |
| | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or | No | were MWBE firms solicited as part of | |
| Woman-Owned Business Enterprise? | | this procurement proces | 5 |
| 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: | | NMDE LIIMS. | |

| Address Linel: | 1007 LEHIGH STATION |
|------------------|---------------------|
| Address Line2: | |
| City: | HENRIETTA |
| State: | NY |
| Postal Code: | 14467 |
| Plus 4: | 9311 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 269. Vendor Name: | RS Maher & Son | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | RS Maher 014-06A | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Vehicle Maintenance Wyoming County | Award Date: | 12/04/2014 |
| - | Transit | Begin Date: | 01/29/2015 |
| | | Renewal Date: | 01/28/2017 |
| Amount Expended for Fiscal | \$61,640.03 | End Date: | 01/28/2020 |
| Year: Amount Expended for Life to | \$80,724.2 | Amount: | \$431,500 |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | Yes \$350,775.8 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms solicited as part of this procurement proces | No |
| 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: | 3200 Route 30 |
|------------------|---------------|
| Address Line2: | |
| City: | BLISS |
| State: | NY |
| Postal Code: | 14024 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 270. Vendor Name: | RW LINDSAY INC | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Parts for Maintenance | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$12,146.71 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 581 ROCK BEACH RD. |
|------------------|--------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14617 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Procurement Transactions Listing:

| 271. Vendor Name: | Ray Kerhaert Garage | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Ray Kerhaert 012-071 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | RTS Access Towing Service | Award Date: | 02/07/2013 |
| | | Begin Date: | 06/06/2013 |
| | | Renewal Date: | 06/05/2016 |
| Amount Expended for Fiscal | \$3,905 | End Date: | 06/05/2018 |
| Year: Amount Expended for Life to | \$7,231 | Amount: | \$40,250 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$33,019 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Ио | were MWBE firms solicited as part of this procurement proces | Νο |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 1396 Ridge Rd West |
|------------------|--------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14615 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Status: CERTIFIED

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 272. Vendor Name: | Regional Distributors | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Regional 014-038 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Paper, Cleaning & Maintenance Products | Award Date: | 09/11/2014 |
| | | Begin Date: | 10/07/2014 |
| | | Renewal Date: | 10/06/2016 |
| Amount Expended for Fiscal | \$21,153.37 | End Date: | 10/06/2019 |
| Year: Amount Expended for Life to | \$28,704.03 | Amount: | \$85,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$56,295.97 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 7 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 3 |

| Address Linel: | 1281 Mt. Read Blvd |
|------------------|--------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14606 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Procurement Transactions Listing:

| 273. Vendor Name: | Resource Systems Group, Inc. | Type of Procurement: | Consulting Services |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | GTC Travel Demand Model On-Call Assistance | Award Date: | 05/21/2015 |
| | | Begin Date: | 05/21/2015 |
| | | Renewal Date: | 05/20/2017 |
| Amount Expended for Fiscal Year: | \$30,000 | End Date: | 05/20/2019 |
| Amount Expended for Life to | \$30,000 | Amount: | \$150,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$120,000 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

| Address Linel: | 55 Railroad Row | |
|------------------|----------------------|--|
| Address Line2: | | |
| City: | WHITE RIVER JUNCTION | |
| State: | VT | |
| Postal Code: | 05001 | |
| Plus 4: | | |
| Province Region: | | |
| Country: | USA | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 274. Vendor Name: | Resource Systems Group, Inc. | Type of Procurement: | Consulting Services |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Resource 013-001 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | GTC Travel Demand Model On-Call Assistance | Award Date: | 12/08/2013 |
| | | Begin Date: | 12/08/2013 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$0 | End Date: | 06/30/2015 |
| Year: Amount Expended for Life to | \$22,935.29 | Amount: | \$33,905 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$10,969.71 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |
| | | | |

| Address Linel: | 55 Railroad Row |
|------------------|----------------------|
| Address Line2: | |
| City: | WHITE RIVER JUNCTION |
| State: | VT |
| Postal Code: | 05001 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 275. Vendor Name: | Rivoli Asset Management | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Rivoli 012-063 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Bus Shelters Cleaning & Repair | Award Date: | 02/07/2013 |
| | | Begin Date: | 03/01/2013 |
| | | Renewal Date: | 03/01/2017 |
| Amount Expended for Fiscal | \$87,604.9 | End Date: | 02/28/2018 |
| Year: Amount Expended for Life to | \$262,918.85 | Amount: | \$449,640 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$186,721.15 | Explain why the fair market value is less | |
| - | | than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 77 Nichols St |
|------------------|---------------|
| Address Line2: | |
| City: | SPENCERPORT |
| State: | NY |
| Postal Code: | 14559 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 276. Vendor Name: | Robert Green Auto & Truck | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: | PO# 1100235 | Award Process: | Purchased Under State Contract |
| Procurement Description: | 2015 RAM 2500 | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$67,780.9 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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 8002 | | |

| Address Line2: | |
|------------------|-----------|
| City: | ROCK HILL |
| State: | NY |
| Postal Code: | 12775 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 277. Vendor Name: | Rochester Business Alliance | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Advertising | Award Date: | |
| - | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$12,485 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| 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: Address Line2: | 150 State St | | |

| ROCHESTER |
|-----------|
| NY |
| 14614 |
| |
| |
| USA |
| |

Run Date: 06/30/2016

City:

State:

Country:

Postal Code: Plus 4:

Province Region:

Procurement Report for Rochester-Genesee Regional Transportation Authority

ROCHESTER

NY 14606

USA

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 278. Vendor Name: | Rochester Paint | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Painting Supplies | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$13,068.91 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| Address Linel: Address Line2: | 1800 Lyell Ave | | |

State:

Country:

Postal Code: Plus 4:

Province Region:

NY 14605

USA

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

| Procurement | Transactions | Listing: |
|-------------|--------------|----------|
| | | |

| 279. Vendor Name: | Rochester Store Fixture CO | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | PO# 1100304 | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Water Dispenser | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,245 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: Address Line2: | 707 North St | | |
| City: | ROCHESTER | | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 280. Vendor Name: | Rotary Lift | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: | PO# 1100237 | Award Process: | Purchased Under State Contract |
| Procurement Description: | Lift | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$374,200.4 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| II ICS, SUSIS ICI EXemption. | | | |

| Address Linel: | 2700 Lanier Dr |
|------------------|----------------|
| Address Line2: | |
| City: | MADISON |
| State: | IN |
| Postal Code: | 47250 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| Transaction Number: Award Process: Non Contract Procurement/Purchase 0 Procurement Description: Software Award Date: | rder |
|------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Award Date: | |
| | |
| Begin Date: | |
| Renewal Date: | |
| Amount Expended for Fiscal \$5,760 End Date: | |
| Year: Amount: Amount: | |
| Date: Fair Market value: Does the contract have an end | |
| Date: Explain why the fair Current or Outstanding Balance: market value is less | |
| Number Of Bids Or Proposalsthan the contractReceived Prior to Awardamount:of Contract:Image: Contract (Contract) | |
| Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise? | |
| Is the Vendor a Minority orNowere MWBE firmsWoman-Owned Business Enterprise?solicited as part ofthis 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: | 1201 W Peachtree St |
|------------------|---------------------|
| Address Line2: | Suite 3300 |
| City: | ATLANTA |
| State: | GA |
| Postal Code: | 30309 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 282. Vendor Name: | S&W Services | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Parts for Maintenance | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$8,410.09 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| Address Linel: Address Line2: | 6057 Corporate Dr | | |

City: State: Postal Code: Plus 4: Province Region: Country: EAST SYRACUSE NY 13057 Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 283. Vendor Name: | SHI International Corporation | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: Procurement Description: | Accell Kit Production | Award Process: | Non Contract Procurement/Purchase Order |
| | | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$29,946.8 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 3 |
| 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: | 290 Davidson Ave |
|------------------|------------------|
| Address Line2: | |
| City: | SOMERSET |
| State: | NJ |
| Postal Code: | 08873 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Run Date: 06/30/2016

| Procurement | Transactions | Listing: |
|-------------|--------------|----------|
| | | |

| 284. Vendor Name: | SIMPLEXGRINNELL LP | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: Procurement Description: | | Award Process: | Purchased Under State Contract |
| | Misc. Repairs and Maintnenance | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$19,050.11 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | DEPT CH 10320 |
|------------------|---------------|
| Address Line2: | |
| City: | PALATINE |
| State: | IL |
| Postal Code: | 60055 |
| Plus 4: | 0320 |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 285. Vendor Name: | SJB Services, Inc. | Type of Procurement: | Consulting Services |
|--------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Special Testing | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$870 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 3 |
| 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: | 535 Summit Point Dr |
|------------------|---------------------|
| Address Line2: | |
| City: | HENRIETTA |
| State: | NY |
| Postal Code: | 14467 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 286. Vendor Name: | SJB Services, Inc. | Type of Procurement: | Consulting Services |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | SJB Services 012-010 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Master Agreement for Task Order Special Inspection Services | Award Date: | 08/09/2012 |
| | | Begin Date: | 10/11/2012 |
| | | Renewal Date: | 10/11/2016 |
| Amount Expended for Fiscal | \$11,757.75 | End Date: | 10/10/2017 |
| Year: Amount Expended for Life to | \$81,386.25 | Amount: | \$800,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$718,613.75 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 4 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

Dr

| Address Linel: | 535 Summit Point |
|------------------|------------------|
| Address Line2: | |
| City: | HENRIETTA |
| State: | NY |
| Postal Code: | 14467 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

| 287. Vendor Name: | SPX CORPORATION | Type of Procurement: | Commodities/Supplies |
|--------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. equipment for Fareboxes | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$26,006.08 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 5 |
| 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: | P.O. BOX 406799 | | |
|------------------|-----------------|--|--|
| Address Line2: | | | |
| City: | ATLANTA | | |
| State: | GA | | |
| Postal Code: | 30384 | | |
| Plus 4: | 6799 | | |
| Province Region: | | | |
| Country: | USA | | |
| | | | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 288. Vendor Name: | Safety Kleen | Type of Procurement: | Other Professional Services |
|--------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Paint Gun Cleaner Maintenance and | Award Date: | |
| | Waste Disposal | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$17,650.67 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| 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: | 650 Noble Drive | | |

| Address Line2: | |
|------------------|--------------|
| City: | WEST MIFFLIN |
| State: | PA |
| Postal Code: | 15122 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Procurement Transactions Listing:

| 289. Vendor Name: | Schnabel Auto Parts, Inc | Type of Procurement: | Other |
|------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------|-----------------------------------------|
| The second star by the second | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | Auto Parts | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$8,314.21 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of | | Number of bids and | |
| the economic-development law? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |
| | | | |

| Address Linel: 247 Buffal | | |
|---------------------------|-----------|--|
| Address Line2: | | |
| City: | ROCHESTER | |
| State: | NY | |
| Postal Code: | 14611 | |
| Plus 4: | | |
| Province Region: | | |
| Country: | USA | |
| | | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

| 290. Vendor Name: | Sefac Lift | Type of Procurement: | Other |
|-----------------------------------------------------------------|-------------|-------------------------------------------|--------------------------------|
| Transaction Number: | PO# 1100288 | Award Process: | Purchased Under State Contract |
| Procurement Description: | Bus Lift | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$59,550.52 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| 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 Woman-Owned Business Enterprise? | No | solicited as part of | |
| wollan-owned business Enterprise; | | this 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: | 23 Fontana Ln |
|------------------|---------------|
| Address Line2: | Suite 109 |
| City: | BALTIMORE |
| State: | MD |
| Postal Code: | 21237 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 291. Vendor Name: | Seifert Transit Graphics | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Seifert 015-009 Regional Rebranding Project | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | | Award Date: | 07/01/2015 |
| | | Begin Date: | 07/01/2015 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$38,343.3 | End Date: | |
| Amount Expended for Life to | \$38,343.3 | Amount: | \$40,835 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$2,491.7 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 1 |
| | | | |

| Address Linel: | 6133 Judd Rd |
|------------------|--------------|
| Address Line2: | |
| City: | ORISKANY |
| State: | NY |
| Postal Code: | 13424 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 292. Vendor Name: | Seifert Transit Graphics | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Seifert 014-076 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Heavy Duty Exterior Vinyl | Award Date: | 11/15/2014 |
| | | Begin Date: | 11/15/2014 |
| | | Renewal Date: | 11/14/2016 |
| Amount Expended for Fiscal | \$0 | End Date: | 11/14/2019 |
| Year: Amount Expended for Life to | \$6,580.33 | Amount: | \$25,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$18,419.67 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 1 |

| Address Linel: | 6133 Judd Rd |
|------------------|--------------|
| Address Line2: | |
| City: | ORISKANY |
| State: | NY |
| Postal Code: | 13424 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Procurement Transactions Listing:

| 293. Vendor Name: | Shepard Brothers, Inc. | Type of Procurement: | Other |
|-------------------------------------------------|--------------------------------|-------------------------|-----------------------------------------|
| | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | Bus Parts/Repair & Maintenance | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$28,473.83 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less | |
| | | than the contract | |
| Number Of Bids Or Proposals | | amount: | |
| Received Prior to Award | | | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign | NYS | Status: | COMPLETED |
| Business Enterprise? | | were MWBE firms | |
| Is the Vendor a Minority or | 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: | | | |
| | | | |
| Advaga Linel. | | | |

| Address Linel: | 20 Eastern Blvd |
|------------------|-----------------|
| Address Line2: | |
| City: | CANANDAIGUA |
| State: | NY |
| Postal Code: | 14424 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 294. Vendor Name: | Shepard Brothers, Inc. | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: | | Award Process: | Purchased Under State Contract |
| Procurement Description: | Purchase (7) Type III Buses | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$497,786.24 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: | 20 Eastern Blvd |
|------------------|-----------------|
| Address Line2: | |
| City: | CANANDAIGUA |
| State: | NY |
| Postal Code: | 14424 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

| 295. Vendor Name: | Shepard Brothers, Inc. | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: Procurement Description: | SHEPARD 014-079 Master Agreement - Small Busses (Type IA & III) | Award Process: Award Date: | Authority Contract - Competitive Bid |
| | | Begin Date: | 10/26/2015 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$0 | End Date: | 10/25/2018 |
| Amount Expended for Life to | \$0 | Amount: | \$4,312,981 |
| Date: Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$4,312,981 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 4 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Νο |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 20 Eastern Blvd |
|------------------|-----------------|
| Address Line2: | |
| City: | CANANDAIGUA |
| State: | NY |
| Postal Code: | 14424 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Procurement Transactions Listing:

| 296. Vendor Name: | Shock for Life | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | AED Trainings | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$5,104.78 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 6709 Woodbrooke Rd |
|------------------|--------------------|
| Address Line2: | |
| City: | VICTOR |
| State: | NY |
| Postal Code: | 14564 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Postal Code: Plus 4:

Country:

Province Region:

14548

USA

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 297. Vendor Name: | Shortsville Auto Parts | Type of Procurement: | Other |
|-----------------------------------------------------------------|------------------------|----------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Parts | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$14,037.22 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| - | | than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of | |
| Wollan Owned Business Encerprise: | | this procurement proces | |
| Exemption from the publication requirements of Article 4c of | | Number of bids and | |
| the economic-development law? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |
| Address Linel: | 1509 Rt 21 | | |
| Address Line2: | PO Box 291 | | |
| City: | SHORTSVILLE | | |
| State: | NY | | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 298. Vendor Name: | Signature Technologies | Type of Procurement: | Technology - Software |
|--------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Com-Net 013-063 Maintenance | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Digital Signage Maintenance - Transit | Award Date: | 12/17/2013 |
| | Center | Begin Date: | 01/01/2015 |
| | | Renewal Date: | 12/31/2016 |
| Amount Expended for Fiscal | \$0 | End Date: | 12/31/2019 |
| Year: Amount Expended for Life to | \$0 | Amount: | \$250,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$250,000 | Explain why the fair | |
| _ | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 5 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| 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 712269 |
|------------------|---------------|
| Address Line2: | |
| City: | CINCINNATI |
| State: | OH |
| Postal Code: | 45271 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

| 299. Vendor Name: | Sodexo Catering | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Catering Services | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$6,332.5 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award | | than the contract amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 5 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 1000 E. Henrietta Road |
|------------------|------------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14623 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Procurement Transactions Listing:

| 300. Vendor Name: | Stantec Consulting | Type of Procurement: | Other Professional Services |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Stantec 013-088 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Master Task Order Agreement for | Award Date: | 03/06/2014 |
| | Engineering Services | Begin Date: | 05/14/2014 |
| | | Renewal Date: | 05/13/2017 |
| Amount Expended for Fiscal | \$9,705.25 | End Date: | 05/13/2019 |
| Year: Amount Expended for Life to | \$11,510.75 | Amount: | \$85,988 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$74,477.25 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 13 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 13 |

| Address Linel: | 13980 Collections Center |
|------------------|--------------------------|
| Address Line2: | |
| City: | CHICAGO |
| State: | IL |
| Postal Code: | 60693 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 301. Vendor Name: | Staples Business Advantage | Type of Procurement: | Commodities/Supplies |
|--------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------|--------------------------------|
| | | Award Process: | Purchased Under State Contract |
| Transaction Number: | | Award Date: | |
| Procurement Description: | Office Products and Supplies | Awald Date. | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$57,083.3 | End Date: | |
| Year: | | Amount: | |
| Amount Expended for Life to Date: | | Fair Market value: | |
| Does the contract have an end Date: | | | |
| Current or Outstanding Balance: | | Explain why the fair 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? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or | No | were MWBE firms | |
| Woman-Owned Business Enterprise? | | solicited as part of | |
| | this pro | | 3 |
| 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 415256 |
|------------------|---------------|
| Address Line2: | |
| City: | BOSTON |
| State: | MA |
| Postal Code: | 02241 |
| Plus 4: | 5256 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 302. Vendor Name: | Staples Credit Plan | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: | | Award Process: | Purchased Under State Contract |
| Procurement Description: | RTS Access Office Supplies | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$13,972.5 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | PO Box 689020 |
|------------------|---------------|
| Address Line2: | |
| City: | DES MOINES |
| State: | IA |
| Postal Code: | 50368 |
| Plus 4: | 9020 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 303. Vendor Name: | Superior Lubricants | Type of Procurement: | Commodities/Supplies |
|--------------------------------------------------------------|---------------------|-------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | DEF/UREA | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$17,740.5 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| _ | | than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or | No | were MWBE firms | |
| Woman-Owned Business Enterprise? | | solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of | | Number of bids and | |
| the economic-development law? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |
| | | | |

| Address Linel: | 32 Ward Road |
|------------------|-----------------|
| Address Line2: | |
| City: | NORTH TONAWANDA |
| State: | NY |
| Postal Code: | 14120 |
| Plus 4: | 2494 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 304. Vendor Name: | Superior Lubricants | Type of Procurement: | Commodities/Supplies |
|--------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Glycol | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$3,330.5 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 3 |
| 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: | 32 Ward Road |
|------------------|-----------------|
| Address Line2: | |
| City: | NORTH TONAWANDA |
| State: | NY |
| Postal Code: | 14120 |
| Plus 4: | 2494 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 305. Vendor Name: | Superior Lubricants | Type of Procurement: | Commodities/Supplies |
|--------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------|-----------------------------------------|
| | | Award Process: | Non Contract Procurement/Purchase Order |
| Transaction Number: Procurement Description: | Hydraulic Fluid | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$1,078 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Мо | were MWBE firms 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: | 32 Ward Road |
|------------------|-----------------|
| Address Line2: | |
| City: | NORTH TONAWANDA |
| State: | NY |
| Postal Code: | 14120 |
| Plus 4: | 2494 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 306. Vendor Name: | Superior Lubricants | Type of Procurement: | Commodities/Supplies |
|--------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Oil | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$836.4 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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: 32 Wa | ard Road |
|----------------------|-------------|
| Address Line2: | |
| City: NORTH | H TONAWANDA |
| State: NY | |
| Postal Code: 1412 | C |
| Plus 4: 2494 | |
| Province Region: | |
| Country: USA | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 307. Vendor Name: | Superior Lubricants | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Superior 015-096 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Purchase of Fluids | Award Date: | 09/24/2015 |
| | | Begin Date: | 12/07/2015 |
| | | Renewal Date: | 12/06/2016 |
| Amount Expended for Fiscal | \$55,153.47 | End Date: | 12/06/2020 |
| Year: Amount Expended for Life to | \$55,153.47 | Amount: | \$632,810 |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | Yes \$577,656.53 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

| Address Linel: | 32 Ward Road |
|------------------|-----------------|
| Address Line2: | |
| City: | NORTH TONAWANDA |
| State: | NY |
| Postal Code: | 14120 |
| Plus 4: | 2494 |
| Province Region: | |
| Country: | USA |

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Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 308. Vendor Name: | Superior Lubricants | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Superior 013-041 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Anti-Freeze | Award Date: | 06/06/2013 |
| | | Begin Date: | 08/01/2013 |
| | | Renewal Date: | 07/31/2016 |
| Amount Expended for Fiscal | \$39,723.8 | End Date: | 07/31/2018 |
| Year: Amount Expended for Life to | \$85,355.02 | Amount: | \$159,840 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$74,484.98 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

| Address Linel: | 32 Ward Road |
|------------------|-----------------|
| Address Line2: | |
| City: | NORTH TONAWANDA |
| State: | NY |
| Postal Code: | 14120 |
| Plus 4: | 2494 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

309

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 9. | Vendor Name: | Superior Plus Energy Services dba: Griffith Energy | Type of Procurement: Award Process: | Commodities/Supplies Purchased Under State Contract |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| | Transaction Number: Procurement Description: | Superior 015-001 87 Octane Gasoline - RTS Monroe & RTS Access | Award Date: Begin Date: Renewal Date: | Furchased under state contract |
| | 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: | \$480,336 | End Date: Amount: Fair Market value: Explain why the fair market value is less than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? Is the Vendor a Minority or Woman-Owned Business Enterprise? | NYS No | Status: were MWBE firms solicited as part of this procurement proces | OPEN |
| | Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 760 Brooks Avenue |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14619 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Procurement Transactions Listing:

| 310. Vendor Name: | Superior Plus Energy Services dba: Griffith Energy | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Griffith 011-003 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Diesel Fuel | Award Date: | 06/02/2011 |
| | | Begin Date: | 09/29/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$2,695,261.31 | End Date: | 09/28/2016 |
| Year: Amount Expended for Life to | \$19,972,283.61 | Amount: | \$27,920,000 |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | Yes | Explain why the fair | |
| Current or Outstanding Balance: | \$7,947,716.39 | market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 760 Brooks Avenue |
|------------------|-------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14619 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 311. Vendor Name: | Synergy Global Solutions | Type of Procurement: | Technology - Consulting/Development or Su |
|--------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------|-------------------------------------------|
| Transaction Number: | | Award Process: | Purchased Under State Contract |
| Procurement Description: | IT Equipment/Maintenance/Support | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$7,974.43 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| 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? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or | No | were MWBE firms solicited as part of | |
| Woman-Owned Business Enterprise? | | this procurement proces | 3 |
| 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: | 1100 Pittsford Victor Road |
|------------------|----------------------------|
| Address Line2: | |
| City: | PITTSFORD |
| State: | NY |
| Postal Code: | 14534 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Procurement Transactions Listing:

| 312. Vendor Name: | TREC Environmental Inc | Type of Procurement: | Other | |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------------------|--------------------------------------|--|
| Transaction Number: | Trec Env 015-123 UST Removal at Access | Award Process: | Authority Contract - Competitive Bid | |
| Procurement Description: | | Award Date: | 11/10/2015 | |
| | | Begin Date: | 11/10/2015 | |
| | | Renewal Date: | | |
| Amount Expended for Fiscal | \$14,282.8 | End Date: | | |
| Year: Amount Expended for Life to | \$14,282.8 | Amount: | \$14,298 | |
| Date: Does the contract have an end | No | Fair Market value: | | |
| Date: Current or Outstanding Balance: | \$15.2 | Explain why the fair | | |
| _ | | market value is less than the contract | | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | amount: | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN | |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | | |
| | | | | |

| Address Linel: | 1018 Washington St |
|------------------|--------------------|
| Address Line2: | |
| City: | SPENCERPORT |
| State: | NY |
| Postal Code: | 14559 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 313. Vendor Name: | TY Lin International | Type of Procurement: | Other Professional Services |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | TY Lin 011-011 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Master Task Order Agreement for | Award Date: | 08/04/2011 |
| | Engineering Services | Begin Date: | 10/28/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$23,643.13 | End Date: | 10/27/2016 |
| Year: Amount Expended for Life to | \$65,286.74 | Amount: | \$1,000,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$934,713.26 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 7 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 255 East Avenue |
|------------------|-----------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 314. Vendor Name: | Thyssenkrupp Elevator | Type of Procurement: | Other Professional Services |
|--------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | PO# 2101580 | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Service Call for Elevator Service | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$370 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 5 |
| 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 933004 |
|------------------|---------------|
| Address Line2: | |
| City: | ATLANTA |
| State: | GA |
| Postal Code: | 31193 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 315. Vendor Name: | Thyssenkrupp Elevator | Type of Procurement: | Other Professional Services |
|--------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: | PO# 2101914 | Award Process: | Purchased Under State Contract |
| Procurement Description: | Monthly Elevator Service at Transit | Award Date: | |
| | Center | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$465 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 |
| 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 933004 |
|------------------|---------------|
| Address Line2: | |
| City: | ATLANTA |
| State: | GA |
| Postal Code: | 31193 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

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Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 316. Vendor Name: | Thyssenkrupp Elevator | Type of Procurement: | Other Professional Services |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Thyssenkrupp 013-023 Elevator Maintenance and Repair | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | | Award Date: | 03/07/2013 |
| | | Begin Date: | 05/24/2013 |
| | | Renewal Date: | 05/23/2017 |
| Amount Expended for Fiscal | \$6,961.28 | End Date: | 05/23/2018 |
| Year: Amount Expended for Life to | \$14,553.28 | Amount: | \$42,500 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$27,946.72 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

| Address Linel: | Po Box 933004 |
|------------------|---------------|
| Address Line2: | |
| City: | ATLANTA |
| State: | GA |
| Postal Code: | 31193 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 317. Vendor Name: | Time Warner | Type of Procurement: | Telecommunication Equipment or Services | |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------|--|
| Transaction Number: | Time Warner 014-017 | Award Process: | Purchased Under State Contract | |
| Procurement Description: | Point to Point Ethernet Services for Transit Center | Award Date: Begin Date: | | |
| | | Renewal Date: | | |
| Amount Expended for Fiscal Year: Amount Expended for Life to | \$2,000.51 | End Date: Amount: | | |
| Date: Does the contract have an end Date: Current or Outstanding Balance: | | Fair Market value: Explain why the fair market value is less than the contract | | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN | |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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 70872 | | | |

| Address Line2: | |
|------------------|-----------|
| City: | CHARLOTTE |
| State: | NC |
| Postal Code: | 28272 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 318. Vendor Name: | Time Warner | Type of Procurement: | Telecommunication Equipment or Services |
|--------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Purchased Under State Contract |
| Procurement Description: | Telecommunications Services for GTC | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$1,170.04 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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 70872 |
|------------------|--------------|
| Address Line2: | |
| City: | CHARLOTTE |
| State: | NC |
| Postal Code: | 28272 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

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Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 319. Vendor Name: | Time Warner | Type of Procurement: | Telecommunication Equipment or Services |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | Time Warner 012-024 | Award Process: | Purchased Under State Contract |
| Procurement Description: | Point to Point Ethernet Services for Call Center & Lift Line | Award Date: Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: Amount Expended for Life to Date: | \$48,454.26 | End Date: Amount: | |
| Does the contract have an end Date: Current or Outstanding Balance: | | Fair Market value: Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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 70872 | | |

| Address Line2: | |
|------------------|-----------|
| City: | CHARLOTTE |
| State: | NC |
| Postal Code: | 28272 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

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Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 320. Vendor Name: | Toole Design Group | Type of Procurement: | Consulting Services |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Toole 014-001 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Rochester Area Bike Sharing Program | Award Date: | 01/08/2014 |
| | Study | Begin Date: | 01/08/2014 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$6,015.29 | End Date: | 12/31/2015 |
| Amount Expended for Life to | \$99,969.53 | Amount: | \$99,983 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$13.47 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |
| | | | |

| Address Linel: | 8484 Georgia Ave |
|------------------|------------------|
| Address Line2: | Suite 800 |
| City: | SILVER SPRING |
| State: | MD |
| Postal Code: | 20910 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 321. Vendor Name: | Traffic Group, Inc., The | Type of Procurement: | Consulting Services |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Traffic 014-001 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Regional Traffic Count Collect | Award Date: | 06/26/2014 |
| | | Begin Date: | 06/26/2014 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$44,672.69 | End Date: | 12/31/2015 |
| Year: Amount Expended for Life to | \$125,000 | Amount: | \$125,000 |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | Yes | Explain why the fair | |
| Current or Outstanding Balance: | \$0 | market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Ио | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

| Address Linel: | 9900 Franklin Square Dr. |
|------------------|--------------------------|
| Address Line2: | Suite H |
| City: | BALTIMORE |
| State: | MD |
| Postal Code: | 21236 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

| 322. Vendor Name: | Trapeze, Inc | Type of Procurement: | Technology - Software |
|----------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | PO# 1100265 | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Software Support | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,750 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 5 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 5265 Rockwell Dr, NE |
|------------------|----------------------|
| Address Line2: | |
| City: | CEDAR RAPIDS |
| State: | IA |
| Postal Code: | 52402 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

| 323. Vendor Name: | Trapeze, Inc | Type of Procurement: | Technology - Software |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------|------------------------------------------|
| Transaction Number: | Trapeze 014-090 | Award Process: | Authority Contract - Non-Competitive Bid |
| Transaction Number: Procurement Description: | Software Maintenance | Award Date: | 07/10/2014 |
| | | Begin Date: | 10/01/2013 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$873,046 | End Date: | 03/31/2019 |
| Year: Amount Expended for Life to | \$873,046 | Amount: | \$1,396,038 |
| Date: Does the contract have an end Date: | Yes | Fair Market value: | \$1,396,038 |
| Current or Outstanding Balance: | \$522,992 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 5265 Rockwell Dr, NE |
|------------------|----------------------|
| Address Line2: | |
| City: | CEDAR RAPIDS |
| State: | IA |
| Postal Code: | 52402 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 324. Vendor Name: | Trapeze, Inc | Type of Procurement: | Technology - Consulting/Development or Su |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|-------------------------------------------|
| Transaction Number: | | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | S/W Maintenance Services/Annual Fee | Award Date: | 10/07/2010 |
| | | Begin Date: | 01/06/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$44,179 | End Date: | |
| Amount Expended for Life to | \$245,002.51 | Amount: | \$746,184 |
| Date: Does the contract have an end | No | Fair Market value: | \$746,184 |
| Date: Current or Outstanding Balance: | \$501,181.49 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Νο |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 8360 East Via De Ventura |
|------------------|--------------------------|
| Address Line2: | Ste L200 |
| City: | SCOTTSDALE |
| State: | AZ |
| Postal Code: | 85258 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 325. Vendor Name: | Trapeze, Inc | Type of Procurement: | Consulting Services |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------|
| Transaction Number: Procurement Description: | Trapeze 014-001 Continuance of the Greater Rochester | Award Process: | Authority Contract - Non-Competitive Bid |
| | | Award Date: | 07/01/2014 |
| | Regional Commuter Choice Program | Begin Date: | 07/01/2014 |
| | | Renewal Date: | 06/30/2016 |
| Amount Expended for Fiscal | \$12,250 | End Date: | 06/30/2019 |
| Year: Amount Expended for Life to | \$25,292 | Amount: | \$67,171 |
| Date: Does the contract have an end | Yes | Fair Market value: | \$67,171 |
| Date: Current or Outstanding Balance: | \$41,879 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | PO Box 202528 |
|------------------|---------------|
| Address Line2: | |
| City: | DALLAS |
| State: | TX |
| Postal Code: | 75320 |
| Plus 4: | 2528 |
| Province Region: | |
| Country: | USA |

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Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 326. Vendor Name: | TriLine Automation Corp. | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. B&G Parts | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$17,458.81 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award | | than the contract amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | 5 |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 250 Summit Point Dr. |
|------------------|----------------------|
| Address Line2: | |
| City: | HENRIETTA |
| State: | NY |
| Postal Code: | 14467 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 327. Vendor Name: | Twilio | Type of Procurement: | Technology - Software |
|----------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | TEXT MSG SERVICE | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$47,421.67 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | Dept LA 23938 |
|------------------|---------------|
| Address Line2: | |
| City: | PASADENA |
| State: | CA |
| Postal Code: | 91185 |
| Plus 4: | 3938 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| | US Employee Benefits Services | Type of Procurement: | Consulting Services |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | US Employee 015-122 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Affordable Care Act Consulting and | Award Date: | 09/30/2015 |
| | Reporting Services | Begin Date: | 09/30/2015 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$8,640 | End Date: | 09/29/2016 |
| Year: Amount Expended for Life to | \$8,640 | Amount: | \$14,558 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$5,918 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 5 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 610 Clinton Square |
|------------------|--------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14604 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 329. Vendor Name: | United Parcel Service | Type of Procurement: | Other |
|--------------------------------------------------------------|-----------------------|-------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Mailing/Shipping Fees | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$6,047.54 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair | |
| | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or | No | were MWBE firms solicited as part of | |
| Woman-Owned Business Enterprise? | | this procurement proces | |
| Exemption from the publication requirements of Article 4c of | | Number of bids and | |
| the economic-development law? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |

| Address Linel: | PO Box 7247-0244 |
|------------------|------------------|
| Address Line2: | |
| City: | PHILADELPHIA |
| State: | PA |
| Postal Code: | 19170 |
| Plus 4: | 0001 |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 330. Vendor Name: | United Uniform Company | Type of Procurement: | Commodities/Supplies |
|-------------------------------------------------------------|----------------------------|-------------------------------------------|--------------------------------------|
| Transaction Number: | United Uniform 013-064A | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Uniform Rentail & Purchase | Award Date: | 07/10/2014 |
| | | Begin Date: | 08/01/2014 |
| | | Renewal Date: | 07/31/2018 |
| Amount Expended for Fiscal | \$234,638.51 | End Date: | 07/31/2019 |
| Year: Amount Expended for Life to | \$369,825.11 | Amount: | \$561,000 |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | Yes | Explain why the fair | |
| Current or Outstanding Balance: | \$191,174.89 | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | 3 | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or | No | were MWBE firms solicited as part of | No |
| Woman-Owned Business Enterprise? | | this procurement proces | 3 |
| Exemption from the publication | | Number of bids and | |
| requirements of Article 4c of the economic-development law? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | TITUO. | |

| Address Linel: | 495 North French Rd |
|------------------|---------------------|
| Address Line2: | |
| City: | BUFFALO |
| State: | NY |
| Postal Code: | 14228 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 331 | . Vendor Name: | University of Rochester | Type of Procurement: | Other |
|-----|--------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------|
| | | | Award Process: | Non Contract Procurement/Purchase Order |
| | Transaction Number: Procurement Description: | Tuition | Award Date: Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: Amount Expended for Life to | \$7,650 | End Date: Amount: | |
| | Date: Does the contract have an end Date: Current or Outstanding Balance: | | Fair Market value: Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 204 Schlegel Hall | | |
| | | | | |

| Address Linel: | 204 Schlege |
|------------------|-------------|
| Address Line2: | Box 270107 |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14627 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 332. Vendor Name: | Usherwood Office Technology | Type of Procurement: | Other |
|--------------------------------------------------------------|-----------------------------|----------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Copier Maintenance | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$3,382.89 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair | |
| - | | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or | No ? | were MWBE firms | |
| Woman-Owned Business Enterprise? | | solicited as part of this procurement proces | 5 |
| | | | |
| Exemption from the publication requirements of Article 4c of | | Number of bids and | |
| the economic-development law? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |

| Address Linel: | 1005 West Fayette St |
|------------------|----------------------|
| Address Line2: | |
| City: | SYRACUSE |
| State: | NY |
| Postal Code: | 13204 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 333. Vendor Name: | Usherwood Office Technology | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | PO# 2100330 | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Copier Rental Transit Center | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$2,912.89 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proce | s |
| 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: | 1005 West Fayette St |
|------------------|----------------------|
| Address Line2: | |
| City: | SYRACUSE |
| State: | NY |
| Postal Code: | 13204 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 334. Vendor Name: | Usherwood Office Technology | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | PO# 2101421 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Copier Rental Transit Center | Award Date: | 08/01/2015 |
| | | Begin Date: | 08/01/2015 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$4,776.69 | End Date: | 07/31/2016 |
| Amount Expended for Life to | \$4,776.69 | Amount: | \$8,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$3,223.31 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

St

| Address Linel: | 1005 West Fayette |
|------------------|-------------------|
| Address Line2: | |
| City: | SYRACUSE |
| State: | NY |
| Postal Code: | 13204 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 335. Vendor Name: | Verizon | Type of Procurement: | Telecommunication Equipment or Services |
|--------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | Cellular Telephones | Award Process: | Purchased Under State Contract |
| Procurement Description: | | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$64,277.54 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 5 |
| 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: | 133 Calkins Road |
|------------------|------------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14623 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 336. Vendor Name: | W.B. Mason Co., Inc. | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Office Supplies | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$8,663.06 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | | than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of | |
| wollan owned business Enterprise: | | this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |

| Address Linel: | PO Box 981101 |
|------------------|---------------|
| Address Line2: | |
| City: | BOSTON |
| State: | MA |
| Postal Code: | 02298 |
| Plus 4: | 1101 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 337. Vendor Name: | WNY Medical Practice PC | Type of Procurement: | Other Professional Services |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | WNY Medical 014-036A | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | In-House Medical Services | Award Date: | 02/05/2015 |
| | | Begin Date: | 08/20/2015 |
| | | Renewal Date: | 08/19/2018 |
| Amount Expended for Fiscal | \$33,221.95 | End Date: | 08/19/2020 |
| Year: Amount Expended for Life to | \$33,221.95 | Amount: | \$471,840 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$438,618.05 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | s 2 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 0 |

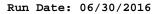
| Address Linel: | PO Box 10757 |
|------------------|--------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14610 |
| Plus 4: | 0757 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 338. Vendor Name: | WNY Medical Practice PC | Type of Procurement: | Other Professional Services |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | WNY Medical 014-156 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | In-House Medical Services-Interm Contract | Award Date: | 03/04/2015 |
| | | Begin Date: | 03/04/2015 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$22,210.46 | End Date: | |
| Amount Expended for Life to | \$22,210.46 | Amount: | \$22,210.46 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$0 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Νο |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | PO Box 10757 |
|------------------|--------------|
| Address Line2: | |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14610 |
| Plus 4: | 0757 |
| Province Region: | |
| Country: | USA |



Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 339. Vendor Name: | Wahl Media | Type of Procurement: | Consulting Services |
|--------------------------------------------------------------|----------------------------------|-------------------------------------------|--------------------------------------|
| Transaction Number: | Wahl 012-081 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Media Planning & Buying Services | Award Date: | 02/07/2013 |
| | | Begin Date: | 03/28/2013 |
| | | Renewal Date: | 03/28/2017 |
| Amount Expended for Fiscal | \$75,260.2 | End Date: | 03/27/2018 |
| Year: Amount Expended for Life to | \$537,436.19 | Amount: | \$1,150,000 |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | Yes | Explain why the fair | |
| Current or Outstanding Balance. | \$612,563.81 | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award | 7 | amount: | |
| of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or | Yes | were MWBE firms solicited as part of | Yes |
| Woman-Owned Business Enterprise? | | this procurement proces | |
| Exemption from the publication requirements of Article 4c of | | Number of bids and | 1 |
| the economic-development law? | | proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |

| Address Linel: | 36 Woodlawn Avenue |
|------------------|--------------------|
| Address Line2: | |
| City: | FAIRPORT |
| State: | NY |
| Postal Code: | 14450 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 340. Vendor Name: | Waste Management | Type of Procurement: | Other | |
|--------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------|-----------------------------------------|--|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order | |
| Procurement Description: | Dumpster Rental & Sluge removal | Award Date: | | |
| | | Begin Date: | | |
| | | Renewal Date: | | |
| Amount Expended for Fiscal | \$4,947.58 | End Date: | | |
| Year: Amount Expended for Life to | | Amount: | | |
| Date: Does the contract have an end | | Fair Market value: | | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | - | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED | |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 3 | |
| 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 13648 |
|------------------|--------------|
| Address Line2: | |
| City: | PHILADELPHIA |
| State: | PA |
| Postal Code: | 19101 |
| Plus 4: | 3648 |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 341. Vendor Name: | Waste Management | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Dumpster Service at Livingston | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$1,141.46 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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 13648 |
|------------------|--------------|
| Address Line2: | |
| City: | PHILADELPHIA |
| State: | PA |
| Postal Code: | 19101 |
| Plus 4: | 3648 |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Status: CERTIFIED

| 342. Vendor Name: | Waste Management | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Waste 014-091 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Recycling and Waste Disposal | Award Date: | 12/04/2014 |
| | | Begin Date: | 01/08/2015 |
| | | Renewal Date: | 01/07/2018 |
| Amount Expended for Fiscal | \$16,584.51 | End Date: | 01/07/2020 |
| Year: Amount Expended for Life to | \$20,351.03 | Amount: | \$109,870 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$89,518.97 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | PO Box 13648 |
|------------------|--------------|
| Address Line2: | |
| City: | PHILADELPHIA |
| State: | PA |
| Postal Code: | 19101 |
| Plus 4: | 3648 |
| Province Region: | |
| Country: | USA |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 343. Vendor Name: | Waterloo Central School Dist. | Type of Procurement: | Commodities/Supplies |
|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------|------------------------------------------|
| Transaction Number: | Waterloo 012-001 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | Access to Diesel Fuel | Award Date: | 09/01/2012 |
| | | Begin Date: | 09/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$43,381.69 | End Date: | |
| Year: Amount Expended for Life to | \$111,192.12 | Amount: | \$184,000 |
| Date: Does the contract have an end | No | Fair Market value: | \$184,000 |
| Date: Current or Outstanding Balance: | \$72,807.88 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Business Enterprise? Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 109 Washington |
|------------------|----------------|
| Address Line2: | |
| City: | WATERLOO |
| State: | NY |
| Postal Code: | 13165 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

St

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Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 344. Vendor Name: | Webster Ford Inc. dba Henderson Ford | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: | PO# 1100354 | Award Process: | Purchased Under State Contract |
| Procurement Description: | Purchase of Road Supervisors Cars | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$0 | End Date: | |
| Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms solicited as part of this procurement proces | 5 |
| 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: | 810 Ridge Road |
|------------------|----------------|
| Address Line2: | |
| City: | WEBSTER |
| State: | NY |
| Postal Code: | 14580 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 345. Vendor Name: | Wegmans Food Markets | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Catering | Award Date: Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: Amount Expended for Life to Date: | \$18,309.38 | End Date: Amount: | |
| Does the contract have an end Date: Current or Outstanding Balance: | | Fair Market value: Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms 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 92217 | | |
| AUGTEDD TITET. | PU DUA 3221/ | | |

| Address Line2: | |
|------------------|-----------|
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14692 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 346. Vendor Name: | Wells Technology, Inc. | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------|
| | | Award Process: | Purchased Under State Contract |
| Transaction Number: Procurement Description: | Misc. Maintenance Equipment | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$105,212.01 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms 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 1571 |
|------------------|-------------|
| Address Line2: | |
| City: | WINONA |
| State: | MN |
| Postal Code: | 55987 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 347. Vendor Name: | Wendel | Type of Procurement: | Consulting Services |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Regional Walkability Improvement Program | Award Date: | 10/01/2014 |
| | | Begin Date: | 10/01/2014 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$61,217.95 | End Date: | |
| Year: Amount Expended for Life to | \$99,200 | Amount: | \$100,000 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$800 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 6 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Νο |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 375 Essjay Rd |
|------------------|--------------------------------|
| Address Line2: | Ste 200 Centerpointe Corp Park |
| City: | BUFFALO |
| State: | NY |
| Postal Code: | 14221 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 348. Vendor Name: | West Buffalo Street Realty LLC | Type of Procurement: | Other |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------|------------------------------------------|
| Transaction Number: | West Buffalo 011-001&002 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | Lease for WYTS - Office & Garage Space | Award Date: | 05/01/2011 |
| | | Begin Date: | 05/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$23,100 | End Date: | 04/30/2016 |
| Amount Expended for Life to | \$67,304.28 | Amount: | \$143,400 |
| Date: Does the contract have an end | Yes | Fair Market value: | \$143,400 |
| Date: Current or Outstanding Balance: | \$76,095.72 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 2071 Crittenden Road |
|------------------|----------------------|
| Address Line2: | |
| City: | ALDEN |
| State: | NY |
| Postal Code: | 14004 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 349. Vendor Name: | Wha One LLC | Type of Procurement: | Other |
|--------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Misc. Parts for RTS Access | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$8,515.19 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | |
| If Yes, basis for exemption: | | | |
| | | | |
| Address Line1: | PO Box 1998 | | |

| Address Line2: | |
|------------------|----------|
| City: | BLASDELL |
| State: | NY |
| Postal Code: | 14219 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Suite 200 ROCHESTER

NY 14614

USA

Fiscal Year Ending: 03/31/2016

Address Line2:

Postal Code: Plus 4:

Country:

Province Region:

City: State:

Procurement Transactions Listing:

| 350. Vendor Name: | Wilmac Co | Type of Procurement: | Technology - Software |
|--------------------------------------------------------------------------------------------------|-----------------|--------------------------------------------------------------------|--------------------------------|
| Transaction Number: | PO# 1100258 | Award Process: | Purchased Under State Contract |
| Procurement Description: | Software | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$6,300 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 73 State Street | | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 351 | • Vendor Name: | Wilmac Co | Type of Procurement: | Technology - Software |
|-----|--------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------|--------------------------------|
| | Transaction Number: | | Award Process: | Purchased Under State Contract |
| | Procurement Description: | Software Maintenance | Award Date: | |
| | ···· · · · · · · · · · · · · · · · · · | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal | \$6,500 | End Date: | |
| | Year: Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less than the contract | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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: | 73 State Street | | |
| | | | | |

| Address Linel: | 73 State Str |
|------------------|--------------|
| Address Line2: | Suite 200 |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14614 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

| 352. Vendor Name: | Wilmac Co | Type of Procurement: | Technology - Consulting/Development or Su |
|--------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------|-------------------------------------------|
| Transaction Number: | Wilmac 013-084 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Voice Logger for Transit Center | Award Date: | 03/06/2014 |
| | | Begin Date: | 07/01/2014 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$0 | End Date: | |
| Year: Amount Expended for Life to | \$83,885 | Amount: | \$115,085 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair | |
| _ | \$31,200 | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 6 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Νο |
| 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: | 73 State Street |
|------------------|-----------------|
| Address Line2: | Suite 200 |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14614 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 353. Vendor Name: | Wincal Technology Corp | Type of Procurement: | Technology - Hardware |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------|-----------------------------------------|
| Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| Procurement Description: | Camera | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$5,004 | End Date: | |
| Year: Amount Expended for Life to | | Amount: | |
| Date: Does the contract have an end | | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | | market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 1028 South Greenwood Ave |
|------------------|--------------------------|
| Address Line2: | Suite 750 |
| City: | MONTEBELLO |
| State: | CA |
| Postal Code: | 90640 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 354. Vendor Name: | Windstream Corp | Type of Procurement: | Technology - Consulting/Development or Su |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------|-------------------------------------------|
| Transaction Number: | Windstream 013-060 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | IVR Replacement | Award Date: | 11/13/2013 |
| | | Begin Date: | 03/04/2014 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$80,209.25 | End Date: | |
| Year: Amount Expended for Life to | \$441,682.25 | Amount: | \$441,682.25 |
| Date: Does the contract have an end | No | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$0 | Explain why the fair | |
| current or outstanding balance. | ŞU | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | 4001 Rodney Parham Road | | |
|------------------|-------------------------|--|--|
| Address Line2: | | | |
| City: | LITTLE ROCK | | |
| State: | AR | | |
| Postal Code: | 72212 | | |
| Plus 4: | 2442 | | |
| Province Region: | | | |
| Country: | USA | | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 355. Vendor Name: | Windstream Corp | Type of Procurement: | Technology - Software |
|--------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Windstream Maint 013-060 | Award Process: | Authority Contract - Competitive Bid |
| Transaction Number: Procurement Description: | IVR Maintenance | Award Date: | 11/13/2013 |
| | | Begin Date: | 12/01/2014 |
| | | Renewal Date: | 11/30/2017 |
| Amount Expended for Fiscal | \$102,880 | End Date: | 06/30/2019 |
| Year: Amount Expended for Life to | \$102,880 | Amount: | \$262,199.5 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$159,319.5 | Explain why the fair market value is less | |
| - | 2 | than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| 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: | 4001 Rodney Parham Road | | |
|------------------|-------------------------|--|--|
| Address Line2: | | | |
| City: | LITTLE ROCK | | |
| State: | AR | | |
| Postal Code: | 72212 | | |
| Plus 4: | 2442 | | |
| Province Region: | | | |
| Country: | USA | | |

Run Date: 06/30/2016 Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 356. Vendor Name: | Woods Oviatt Gilman | Type of Procurement: | Legal Services |
|--------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Wood Oviatt 013-001 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Legal Services | Award Date: | 03/07/2013 |
| | | Begin Date: | 04/01/2013 |
| | | Renewal Date: | 04/01/2017 |
| Amount Expended for Fiscal | \$64,837.09 | End Date: | 03/31/2018 |
| Year: Amount Expended for Life to | \$394,254.4 | Amount: | \$3,750,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | | Explain why the fair | |
| - | \$3,355,745.6 | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 15 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | No |
| 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: | 700 Crossroads Building |
|------------------|-------------------------|
| Address Line2: | 2 State Street |
| City: | ROCHESTER |
| State: | NY |
| Postal Code: | 14614 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 357. Vendor Name: | Write Mind | Type of Procurement: | Other Professional Services |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Write Mind 013-067 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Creative Marketing Services | Award Date: | 11/13/2013 |
| | | Begin Date: | 12/17/2013 |
| | | Renewal Date: | 12/16/2016 |
| Amount Expended for Fiscal | \$0 | End Date: | 12/16/2018 |
| Year: Amount Expended for Life to | \$29,755 | Amount: | \$125,000 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | \$95,245 | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | б | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Yes | were MWBE firms solicited as part of this procurement proces | Yes |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | 2 |
| | | | |

| Address Linel: | PO Box 593 |
|------------------|------------|
| Address Line2: | |
| City: | VICTOR |
| State: | NY |
| Postal Code: | 14564 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

358

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 8. | Vendor Name: | Xerox | Type of Procurement: | Other Professional Services |
|----|--------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------|-----------------------------------------|
| | Transaction Number: | | Award Process: | Non Contract Procurement/Purchase Order |
| | Procurement Description: | Lease and Maintenance of Copiers @ GTC | Award Date: | |
| | | | Begin Date: | |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$4,880.81 | End Date: | |
| | Amount Expended for Life to | | Amount: | |
| | Date: Does the contract have an end | | Fair Market value: | |
| | Date: Current or Outstanding Balance: | | Explain why the fair market value is less | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | | than the contract amount: | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms 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 827598 |
|------------------|---------------|
| Address Line2: | |
| City: | PHILADELPHIA |
| State: | PA |
| Postal Code: | 19182 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 359. Vendor Name: | Xerox | Type of Procurement: | Other Professional Services |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------|--------------------------------------|
| Transaction Number: | Xerox 011-054 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | Lease and Maintenance of Copiers | Award Date: | 08/04/2011 |
| | | Begin Date: | 09/26/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$110,493.51 | End Date: | 09/25/2015 |
| Year: Amount Expended for Life to | \$505,086.41 | Amount: | \$505,087 |
| Date: Does the contract have an end | Yes | Fair Market value: | |
| Date: Current or Outstanding Balance: | \$0.59 | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 4 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Νο |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |

| Address Linel: | PO Box 827598 |
|------------------|---------------|
| Address Line2: | |
| City: | PHILADELPHIA |
| State: | PA |
| Postal Code: | 19182 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 360. Vendor Name: | Xerox (Formerly ACS (Previously Orbital)) | Type of Procurement: | Technology - Consulting/Development or Su |
|--------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------|-------------------------------------------|
| Transaction Number: | ACS 053-007 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | TIDE | Award Date: | 10/04/2007 |
| - | | Begin Date: | 10/12/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$816,888.01 | End Date: | |
| Amount Expended for Life to | \$11,562,738.86 | Amount: | \$12,571,847.45 |
| Date: Does the contract have an end Date: | No | Fair Market value: | |
| Current or Outstanding Balance: | \$1,009,108.59 | Explain why the fair market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | Νο |
| 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 84192 | | |

| Address Line2: | |
|------------------|--------|
| City: | DALLAS |
| State: | TX |
| Postal Code: | 75284 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |

Status: CERTIFIED

Run Date: 06/30/2016

Run Date: 06/30/2016

Status: CERTIFIED

Fiscal Year Ending: 03/31/2016

| 361. Vendor Name: | Xerox Corporation Bus Ctr | Type of Procurement: | Technology - Software |
|--------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------|------------------------------------------|
| Transaction Number: | Xerox 015-112 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | TIDE Software Support | Award Date: | 09/24/2015 |
| | | Begin Date: | 09/01/2015 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$145,808 | End Date: | 08/31/2018 |
| Year: Amount Expended for Life to | \$145,808 | Amount: | \$874,848 |
| Date: Does the contract have an end | Yes | Fair Market value: | \$874,848 |
| Date: Current or Outstanding Balance: | Date: | Explain why the fair market value is less | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | than the contract amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | Νο | were MWBE firms solicited as part of this procurement proces | Νο |
| 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: | | | |

| D Box 660502 |
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| |
| ALLAS |
| X |
| 5266 |
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| SA |
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Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 362. Vendor Name: | Xerox Transport Solutions, Inc. | Type of Procurement: | Technology - Hardware | |
|-----------------------------------------------------------------|---------------------------------|----------------------------------------------|-----------------------------------------|--|
| Transaction Number: | PO# 2101057 | Award Process: | Non Contract Procurement/Purchase Order | |
| Procurement Description: | Orbstar Gaskets | Award Date: | | |
| | | Begin Date: | | |
| | | Renewal Date: | | |
| Amount Expended for Fiscal Year: | \$910 | End Date: | | |
| Amount Expended for Life to | | Amount: | | |
| Date: Does the contract have an end | | Fair Market value: | | |
| Date: Current or Outstanding Balance: | | Explain why the fair market value is less | | |
| Number Of Bids Or Proposals | | than the contract amount: | | |
| Received Prior to Award of Contract: | | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | COMPLETED | |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of | | |
| | | this procurement proces | proces | |
| Exemption from the publication requirements of Article 4c of | | Number of bids and | | |
| the economic-development law? | | proposal received from MWBE firms: | | |
| If Yes, basis for exemption: | | | | |
| | | | | |
| | | | | |

| Address Linel: | 7160 Riverwood Dr |
|------------------|-------------------|
| Address Line2: | |
| City: | COLUMBIA |
| State: | MD |
| Postal Code: | 21046 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Fiscal Year Ending: 03/31/2016

Procurement Transactions Listing:

| 363. Vendor Name: | Xerox Transport Solutions, Inc. | Type of Procurement: | Technology - Hardware |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------|------------------------------------------|
| Transaction Number: | ACS 012-076 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | TIDE Hardware Support | Award Date: | 12/06/2012 |
| | | Begin Date: | 07/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal | \$134,471.65 | End Date: | 06/30/2017 |
| Year: Amount Expended for Life to | \$134,471.65 | Amount: | \$796,175 |
| Date: Does the contract have an end | Yes | Fair Market value: | \$796,175 |
| Date: | | Explain why the fair | |
| Current or Outstanding Balance: | \$661,703.35 | market value is less than the contract | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | amount: | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption: | | Number of bids and proposal received from MWBE firms: | |
| | | | |

| Address Linel: | 7160 Riverwood Dr |
|------------------|-------------------|
| Address Line2: | |
| City: | COLUMBIA |
| State: | MD |
| Postal Code: | 21046 |
| Plus 4: | |
| Province Region: | |
| Country: | USA |
| | |

Run Date: 06/30/2016

Public Authorities Reporting Information System

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2016

Run Date: 06/30/2016

Status: CERTIFIED

Additional Comments: