Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

## **Procurement Information:**

Ques	stion	Response	URL(If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	https://www.myrts.com/Portals/0/Documents/Procurement- updates/Procurement%20Manual%20-%2022.pdf?ver=2022-12-21- 114043-513
2.	Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3.	Does the Authority allow for exceptions to the procurement guidelines?	No	
4.	Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5.	Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6.	Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	No	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8.	Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a.	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	
10.	As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11.	As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	No	
12.	Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13.	Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14.	Does the Authority maintain a current and updated list of qualified certified MWBEs?	No	
15.	Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	No	
16.	Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a.	If yes, what was the goal (percentage of total procurements) for the reporting period?	30%	
b.	What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	41.44%	

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Country

Postal Code Plus 4

1. Vendor Name	1733 Ridge Rd LLC	Type Of Procurement	Other
Transaction Number	SKYVIEW 2020 NEW	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Skyview Connection Hub	Award Date	
Amount Expended for Fiscal Year	\$4,296.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	550 Latona Rd		
Address Line 2	Bldg E Suite 501		
City	ROCHESTER		

CA

94539

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

2. Vendor Name	42 Gears Mobility Systems Inc	Type Of Procurement	Technology - Software
Transaction Number	2109788	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Software License	Award Date	
Amount Expended for Fiscal Year	\$7,423.65	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	48521 Warm Springs Blvd		
Address Line 2	Suite 303		
City	FREMONT		

IL

60673

1253

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

	T =	0 155 10 15
4Imprint, Inc.	Type Of Procurement	Commodities/Supplies
	Award Process	Non Contract Procurement/Purchase Order
Branded Promotional Items	Award Date	
\$5,640.13	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
Foreign	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of	
	this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
25303 Network Place		
CHICAGO		
	\$5,640.13  Foreign No  25303 Network Place	Award Process  Branded Promotional Items  \$5,640.13  Begin Date  Renewal Date  End Date  Amount  Fair Market Value  Foreign  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms

14606

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

4. Vendor Name	A + CONSULTING, INC.	Type Of Procurement	Other
Transaction Number	A+ CONS 2022-142	Award Process	Authority Contract - Competitive Bid
Procurement Description	Headhunting Recruitment Services	Award Date	08/01/22
Amount Expended for Fiscal Year	\$0.00	Begin Date	08/01/22
Amount Expended for Life to Date	\$0.00	Renewal Date	08/01/24
Does the Contract have an End Date	Yes	End Date	07/31/24
Current or Outstanding Balance	\$41,000.00	Amount	\$41,000.00
Number of Bids or Proposals Received Prior to Award of Contract	13	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	9
Address Line 1	400 Andrews Street		
Address Line 2	Suite 210		
City	ROCHESTER		

10016

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

5. Vendor Name	AKRF, Inc.	Type Of Procurement	Consulting Services
Transaction Number	AKRF	Award Process	Authority Contract - Competitive Bid
Procurement Description	Master Task Agreement - Environmental Review Services	Award Date	08/04/16
Amount Expended for Fiscal Year	\$143,018.86	Begin Date	04/13/17
Amount Expended for Life to Date	\$279,568.21	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$27,110.84	Amount	\$306,679.05
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	440 Park Ave. South		
Address Line 2	7th fl.		
City	NEW YORK		

10016

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

6. Vendor Name	AKRF, Inc.	Type Of Procurement	Consulting Services
Transaction Number	AKRF 2022-99	Award Process	Authority Contract - Competitive Bid
Procurement Description	Master Task Agreement - Environmental Review Services	Award Date	03/17/22
Amount Expended for Fiscal Year	\$691.44	Begin Date	05/01/22
Amount Expended for Life to Date	\$691.44	Renewal Date	05/01/25
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$199,308.56	Amount	\$200,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	440 Park Ave. South		
Address Line 2	7th fl.	7	
City	NEW YORK		

VA 23230

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Postal Code Plus 4

Country

7. Vendor Name	AMC Technology LLC	Type Of Procurement	Technology - Software
Transaction Number	2109362	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Licenses - DiVinci	Award Date	
Amount Expended for Fiscal Year	\$6,964.85	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1707 Summit Avenue, Suite 201		
Address Line 2			
City	RICHMOND		

PA

19182 7375

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

8. Vendor Name	ASSA ABLOY Entrance Systems	Type Of Procurement	Other
Transaction Number	ASSA ABLOY 2022-30	Award Process	Authority Contract - Competitive Bid
Procurement Description	Bus Gate Door Maintenance at the Transit Center	Award Date	04/01/22
Amount Expended for Fiscal Year	\$67,599.92	Begin Date	04/01/22
Amount Expended for Life to Date	\$67,599.92	Renewal Date	04/01/24
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$81,480.00	Amount	\$149,079.92
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P.O. Box 827375		
Address Line 2			
City	PHILADELPHIA		

ОН

44483

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

9. Vendor Name	AVI Food Systems Inc	Type Of Procurement	Other
Transaction Number	AVI 2023	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	AVI Micro Market Services	Award Date	02/16/23
Amount Expended for Fiscal Year	\$0.00	Begin Date	02/16/23
Amount Expended for Life to Date	\$0.00	Renewal Date	02/16/24
Does the Contract have an End Date	Yes	End Date	02/15/24
Current or Outstanding Balance	\$5,000.00	Amount	\$5,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$5,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2590 Elm Road NE		
Address Line 2			
City	WARREN		

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

10. Vendor Name	Adams Leclair LLP	Type Of Procurement	Legal Services
Transaction Number	ADAMS LECLAIR 017-096 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$5,634.22	Begin Date	04/01/18
Amount Expended for Life to Date	\$16,706.76	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$133,293.24	Amount	\$150,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	28 East Main St.		
Address Line 2	Suite 1500		
City	ROCHESTER		

14623

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

11. Vendor Name	Admar Supply Co	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Heavy Machinery - Parts and Repairs	Award Date	
Amount Expended for Fiscal Year	\$8,671.78	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1950 Brighton Hen.TL Rd.		•
Address Line 2		1	
City	ROCHESTER	1	

CHICAGO

United States

60673

1293

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State Postal Code

Plus 4

Country

12. Vendor Name	Adobe Inc.	Type Of Procurement	Technology - Software
Transaction Number	2109328	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Software License - Adobe Sign	Award Date	
Amount Expended for Fiscal Year	\$5,589.76	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	29322 Network Place		
Address Line 2			

CT

06156

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

13. Vendor Name	Aetna Voluntary	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Benefits	Award Date	
Amount Expended for Fiscal Year	\$249,726.47	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	151 Farmington Avenue		
Address Line 2			
City	HARTFORD		

MA

02458

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

14. Vendor Name	Aircuity, Inc	Type Of Procurement	Other Professional Services
Transaction Number	2109294	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Aircuity sensor assurance	Award Date	
Amount Expended for Fiscal Year	\$11,780.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	55 Chapel St		
Address Line 2			
City	NEWTON		

60673

4445

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State Postal Code

Plus 4

Country

15. Vendor Name	Airgas Usa LLC	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Speciality Gases and Parts	Award Date	
Amount Expended for Fiscal Year	\$9,395.09	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 734445		
Address Line 2			
City	CHICAGO		

DC

20036

1564

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

16. Vendor Name	Akin Gump	Type Of Procurement	Legal Services
Transaction Number	AKIN 017-096 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$31,324.70	Begin Date	04/01/18
Amount Expended for Life to Date	\$208,358.01	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$741,641.99	Amount	\$950,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1333 New Hampshire Ave. N.W.		
Address Line 2			
City	WASHINGTON		

14810

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

17. Vendor Name	All Season Tire, Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	ALL SEASON 020-021 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Tires - Non-Revenue Vehicles	Award Date	08/06/20
Amount Expended for Fiscal Year	\$154,316.44	Begin Date	09/01/20
Amount Expended for Life to Date	\$307,581.48	Renewal Date	09/01/23
Does the Contract have an End Date	Yes	End Date	08/31/23
Current or Outstanding Balance	\$375,507.42	Amount	\$683,088.90
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7443 State Route 415 North		
Address Line 2			
City	BATH		

ROCHESTER

United States

NY

14623

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

18. Vendor Name	Alliance Door & Hardware Inc.	Type Of Procurement	Other
Transaction Number	ALLIANCE DOOR 018-023 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Garage Door Maintenance & Repair	Award Date	04/04/19
Amount Expended for Fiscal Year	\$72,708.15	Begin Date	05/01/19
Amount Expended for Life to Date	\$150,192.63	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/24
Current or Outstanding Balance	\$274,541.12	Amount	\$424,733.75
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	55 Alliance Dr.		
Address Line 2		7	

SEATTLE

United States

WA

98109

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

19. Vendor Name	Amazon Capital Services, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Commodities/Supplies	Award Date	
Amount Expended for Fiscal Year	\$24,713.68	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	410 Terry Avenue North		
Address Line 2			

DC

20005

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

20. Vendor Name	American Public Trans Assoc	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Membership	Award Date	
Amount Expended for Fiscal Year	\$63,200.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1300 I Street NW		
Address Line 2	Suite 1200 East		
City	WASHINGTON		

14526

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

21. Vendor Name	Antoinette Bashir	Type Of Procurement	Other
Transaction Number	2109516	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Fitness/Health Services for Employees	Award Date	
Amount Expended for Fiscal Year	\$6,175.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1303 Sweets Corners Rd.		
Address Line 2			
City	PENFIELD		

PA

19087

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

AssetWorks	Type Of Procurement	Technology - Consulting/Development or Support
2109824	Award Process	Non Contract Procurement/Purchase Order
SW Support	Award Date	
\$7,772.15	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
Foreign	Explain why the Fair Market Value is less than the Amount	
No	Status	OPEN
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
998 Old Eagle School Road		
Suite 1215		
WAYNE		
	SW Support \$7,772.15  Foreign  No  998 Old Eagle School Road Suite 1215	SW Support  \$7,772.15  Begin Date  Renewal Date  End Date  Amount  Fair Market Value  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  998 Old Eagle School Road  Suite 1215

CANTON

United States

NY

13617

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

23. Vendor Name	Atlantic Testing Laboratories	Type Of Procurement	Consulting Services
Transaction Number	ATLANTIC 017-007 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Master Task Agreement for Special Inspections	Award Date	02/13/20
Amount Expended for Fiscal Year	\$13,265.53	Begin Date	03/01/20
Amount Expended for Life to Date	\$20,458.08	Renewal Date	03/01/24
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$1,435.52	Amount	\$21,893.60
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	6431 US Highway 11		
Address Line 2		7	

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

City State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

24. Vendor Name	Authentica	Type Of Procurement	Other
Transaction Number	RBA STAFFING 020-040 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Background Check Services	Award Date	01/01/21
Amount Expended for Fiscal Year	\$72,225.77	Begin Date	01/01/21
Amount Expended for Life to Date	\$92,557.12	Renewal Date	01/01/24
Does the Contract have an End Date	Yes	End Date	12/31/23
Current or Outstanding Balance	\$27,442.88	Amount	\$120,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	150 State St.		
Address Line 2	Ste 400		
City	ROCHESTER		

TX

75225

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

RRG Inc	Type Of Procurement	Other Professional Services
BBG, IIIC.	Type Of Procurement	Other Professional Services
BBG 2022-43	Award Process	Authority Contract - Competitive Bid
Real Estate Appraisal Services	Award Date	07/01/22
\$0.00	Begin Date	07/01/22
\$0.00	Renewal Date	07/01/23
Yes	End Date	06/30/23
\$2,200.01	Amount	\$2,200.01
3	Fair Market Value	
Foreign	Explain why the Fair Market Value is less than the Amount	
No	Status	OPEN
	Were MWBE Firms Solicited as Part of this Procurement Process?	No
	Number of Bids and Proposals Received from MWBE Firms	
8343 Douglas Ave		
Suite 700		
DALLAS		
	Real Estate Appraisal Services  \$0.00 \$0.00 Yes \$2,200.01 3 Foreign No  8343 Douglas Ave Suite 700	BBG 2022-43  Real Estate Appraisal Services  \$0.00  \$egin Date  \$0.00  Renewal Date  \$2,200.01  Amount  Fair Market Value  Foreign  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  8343 Douglas Ave  Suite 700

12201

1265

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

26. Vendor Name	Barclay Damon, LLP	Type Of Procurement	Legal Services
Transaction Number	BARCLAY 017-096 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$67,548.50	Begin Date	04/01/18
Amount Expended for Life to Date	\$164,758.91	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$635,241.09	Amount	\$800,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	P.O Box 1265		
Address Line 2			
City	ALBANY		

60694

5637

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

27. Vendor Name	Barcodes, Inc	Type Of Procurement	Technology - Software
Transaction Number	1101026	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Software License - Asset Tracking	Award Date	
Amount Expended for Fiscal Year	\$22,234.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO BOX 95637		
Address Line 2			
City	CHICAGO		

13088

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Postal Code

Province/Region Country

28. Vendor Name	Barton & Loguidice, D.P.C.	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 6632	Award Process	Authority Contract - Competitive Bid
Procurement Description	Canal Ponds Business Park Connectivity Study	Award Date	11/09/22
Amount Expended for Fiscal Year	\$3,624.06	Begin Date	11/09/22
Amount Expended for Life to Date	\$3,624.06	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/08/23
Current or Outstanding Balance	\$46,175.94	Amount	\$49,800.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		

LIVERPOOL

United States

NY

13088

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

29. Vendor Name	Barton & Loguidice, D.P.C.	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 6216	Award Process	Authority Contract - Competitive Bid
Procurement Description	City of Rochester Downtown Sign Assessment	Award Date	11/09/22
Amount Expended for Fiscal Year	\$7,258.60	Begin Date	11/09/22
Amount Expended for Life to Date	\$7,258.60	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/08/23
Current or Outstanding Balance	\$32,688.40	Amount	\$39,947.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	443 Electronics Parkway		
Address Line 2			

14580

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

30. Vendor Name	Bay Vista Taqueria LLC	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Benefits	Award Date	
Amount Expended for Fiscal Year	\$14,040.82	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1045 Gravel Road		
Address Line 2			
City	WEBSTER		

14604

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

31. Vendor Name	Bergmann Associates	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	BERGMANN 2022-128	Award Process	Authority Contract - Competitive Bid
Procurement Description	Design and CA Services Irondequoit Connection Hub	Award Date	06/23/22
Amount Expended for Fiscal Year	\$2,242.72	Begin Date	08/01/22
Amount Expended for Life to Date	\$2,242.72	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$449,369.28	Amount	\$451,612.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	280 E. Broad Street		
Address Line 2	Suite 200	]	
City	ROCHESTER		

14604

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

32. Vendor Name	Bergmann Associates	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	BERGMANN 2021-65	Award Process	Authority Contract - Competitive Bid
Procurement Description	Construction Admin Services	Award Date	01/01/22
Amount Expended for Fiscal Year	\$17,927.48	Begin Date	01/01/22
Amount Expended for Life to Date	\$17,927.48	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$59,589.52	Amount	\$77,517.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	280 E. Broad Street		
Address Line 2	Suite 200		
City	ROCHESTER		

10001

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

33. Vendor Name	Big Apple Visual Group	Type Of Procurement	Commodities/Supplies
Transaction Number	BIG APPLE 2021-23	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase of Bus Stop Signs	Award Date	11/01/21
Amount Expended for Fiscal Year	\$17,807.01	Begin Date	11/01/21
Amount Expended for Life to Date	\$17,807.01	Renewal Date	11/01/23
Does the Contract have an End Date	Yes	End Date	10/31/23
Current or Outstanding Balance	\$10,642.99	Amount	\$28,450.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	247 West 35th St.		·
Address Line 2			
City	NEW YORK		

14619

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

34. Vendor Name	Billitier Electric, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	BILLITIER 2021-11	Award Process	Authority Contract - Competitive Bid
Procurement Description	Construction - Electric Bus Infrastructure	Award Date	10/07/21
Amount Expended for Fiscal Year	\$875,005.89	Begin Date	11/01/21
Amount Expended for Life to Date	\$875,005.89	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$191,075.88	Amount	\$1,066,081.77
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	760 Brooks Ave.		
Address Line 2			
City	ROCHESTER		

66211

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region Country

Plus 4

35. Vendor Name	Black & Veatch New York, LLP	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	1101001	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Engineering Svcs for Additional Charging station	Award Date	
Amount Expended for Fiscal Year	\$8,314.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	11401 Lamar Ave.		•
Address Line 2			
City	OVERLAND PARK		
State	KS		

KS

66211

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

36. Vendor Name	Black & Veatch New York, LLP	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	BLACK 017-081	Award Process	Authority Contract - Competitive Bid
Procurement Description	Design Construction Administration	Award Date	02/08/18
Amount Expended for Fiscal Year	\$22,346.59	Begin Date	03/20/18
Amount Expended for Life to Date	\$466,863.35	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$466,863.35
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	11401 Lamar Ave.		
Address Line 2		7	
City	OVERLAND PARK	7	

14559

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

37. Vendor Name	Bleier Electric Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Miscellaneous Repairs - B&G	Award Date	
Amount Expended for Fiscal Year	\$6,287.66	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1747 Hilton Parma Corners Rd.		
Address Line 2			
City	SPENCERPORT		

14534

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

38. Vendor Name	Bonadio & Co. LLP	Type Of Procurement	Financial Services
Transaction Number	BONADIO 2022-62	Award Process	Authority Contract - Competitive Bid
Procurement Description	Independent Auditing Services	Award Date	12/02/21
Amount Expended for Fiscal Year	\$97,700.00	Begin Date	01/01/22
Amount Expended for Life to Date	\$97,700.00	Renewal Date	01/01/24
Does the Contract have an End Date	Yes	End Date	12/31/23
Current or Outstanding Balance	\$180,800.00	Amount	\$278,500.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	171 Sully's Trail, Ste 201		
Address Line 2			
City	PITTSFORD		

13218

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

39. Vendor Name	Bond, Schoeneck & King, PLLC	Type Of Procurement	Legal Services
Transaction Number	BOND 017-096 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$494,257.81	Begin Date	04/01/18
Amount Expended for Life to Date	\$727,728.51	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$1,772,271.49	Amount	\$2,500,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	P.O. Box 11607		•
Address Line 2			
City	SYRACUSE		

ELLICOTT CITY

United States

MD 21043

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

## **Procurement Transactions Listing:**

City State

Postal Code Plus 4

Country

40. Vendor Name	Boomershine Consulting	Type Of Procurement	Financial Services
Transaction Number	BOOMERSHINE 019-015D RTS NU NE	Award Process	Authority Contract - Competitive Bid
Procurement Description	Actuarial Services - RTS NU	Award Date	04/01/20
Amount Expended for Fiscal Year	\$63,730.00	Begin Date	04/01/20
Amount Expended for Life to Date	\$80,609.40	Renewal Date	04/01/24
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$9,593.49	Amount	\$90,202.89
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3300 North Ridge Rd.		
Address Line 2	Suite 300	]	

ELLICOTT CITY

United States

MD 21043

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Postal Code Plus 4

Country

41. Vendor Name	Boomershine Consulting	Type Of Procurement	Financial Services
Transaction Number	BOOMERSHINE 019-015C LL NU NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Actuarial Services - Lift Line	Award Date	04/01/20
Amount Expended for Fiscal Year	\$11,695.00	Begin Date	04/01/20
Amount Expended for Life to Date	\$22,512.25	Renewal Date	04/01/24
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$31,874.75	Amount	\$54,387.00
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3300 North Ridge Rd.		
Address Line 2	Suite 300		

ELLICOTT CITY

United States

MD 21043

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Postal Code Plus 4

Country

42. Vendor Name	Boomershine Consulting	Type Of Procurement	Financial Services
Transaction Number	BOOMERSHINE 019-015B LL U NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Actuarial Services - Lift Line	Award Date	04/01/20
Amount Expended for Fiscal Year	\$20,351.50	Begin Date	04/01/20
Amount Expended for Life to Date	\$32,454.75	Renewal Date	04/01/24
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$9,386.25	Amount	\$41,841.00
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3300 North Ridge Rd.		
Address Line 2	Suite 300		

ROCHESTER

United States

NY

14620

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

43. Vendor Name	Boylan Code LLP	Type Of Procurement	Legal Services
Transaction Number	BOYLAN 017-096 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$30,172.70	Begin Date	04/01/18
Amount Expended for Life to Date	\$62,630.95	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$162,369.05	Amount	\$225,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	145 Culver Rd.		
Address Line 2	Suite 100		

MI

48071

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

44. Vendor Name	Brasco International, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	BRASCO 2021-29F	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase of Bus Stop Shelters	Award Date	02/03/22
Amount Expended for Fiscal Year	\$65,642.68	Begin Date	03/01/22
Amount Expended for Life to Date	\$65,642.68	Renewal Date	03/01/25
Does the Contract have an End Date	Yes	End Date	02/28/25
Current or Outstanding Balance	\$977,300.00	Amount	\$1,042,942.68
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	32400 Industrial Dr.		·
Address Line 2			
City	MADISON HEIGHTS		

MI

48071

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

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

MADISON HEIGHTS

MI

48071

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

46. Vendor Name	Brasco International, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	BRASCO 2022-33	Award Process	Authority Contract - Competitive Bid
Procurement Description	Replacement Glass for Shelters	Award Date	03/01/22
Amount Expended for Fiscal Year	\$0.00	Begin Date	03/01/22
Amount Expended for Life to Date	\$0.00	Renewal Date	03/01/24
Does the Contract have an End Date	Yes	End Date	02/29/24
Current or Outstanding Balance	\$35,000.00	Amount	\$35,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	32400 Industrial Dr.		
Address Line 2			

EAST HARTFORD

СТ

06108

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

47. Vendor Name	Brenntag North America Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	BRENNTAG 018-056B	Award Process	Authority Contract - Competitive Bid
Procurement Description	Transmission Fluids	Award Date	09/06/18
Amount Expended for Fiscal Year	\$88,545.32	Begin Date	11/01/18
Amount Expended for Life to Date	\$249,535.89	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/22
Current or Outstanding Balance	\$150,961.11	Amount	\$400,497.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	42 Rumsey Road		
Address Line 2			

CHICAGO

United States

60673

0249

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City
State
Postal Code

Plus 4

Country

48. Vendor Name	Bridgestone Firestone Tire Co.	Type Of Procurement	Commodities/Supplies
Transaction Number	BRIDGESTONE 019-005 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Tires - Revenue Vehicles	Award Date	10/03/19
Amount Expended for Fiscal Year	\$364,536.60	Begin Date	11/01/19
Amount Expended for Life to Date	\$1,063,440.52	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/24
Current or Outstanding Balance	\$71,027.48	Amount	\$1,134,468.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	70249 Network Place		
Address Line 2			

VICTOR

NY

14564

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City

State

Plus 4

Postal Code

Province/Region Country

49. Vendor Name	Brite Computers	Type Of Procurement	Technology - Hardware
Transaction Number	1100998	Award Process	Purchased Under State Contract
Procurement Description	IT equipment - computer replacement	Award Date	
Amount Expended for Fiscal Year	\$22,600.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7647 Main Street Fishers		
Address Line 2			

VICTOR

NY

14564

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

50. Vendor Name	Brite Computers	Type Of Procurement	Technology - Hardware
Transaction Number	2109802	Award Process	Purchased Under State Contract
Procurement Description	IT equipment - computer replacement	Award Date	
Amount Expended for Fiscal Year	\$6,247.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7647 Main Street Fishers		
Address Line 2			

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Postal Code Plus 4

Country

51. Vendor Name	Brown & Brown (ACE American Insurance)	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Comercial Cyber and Privacy Liablity - Renew Policy	Award Date	
Amount Expended for Fiscal Year	\$74,897.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Ave.		
Address Line 2		]	
City	ROCHESTER	]	

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code Plus 4

Country

52. Vendor Name	Brown & Brown (American Alternative Insurance Corp)	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Business Auto - Excess Auto Liability 1st Tier	Award Date	
Amount Expended for Fiscal Year	\$627,240.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Ave.		
Address Line 2		1	
City	ROCHESTER	1	
State	NY	1	

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Postal Code Plus 4

Country

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

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

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region Country

Plus 4

54. Vendor Name	Brown & Brown (Fidelity and Deposit Co of MD)	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Crime Liability - Renew Policy	Award Date	
Amount Expended for Fiscal Year	\$10,740.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Ave.		
Address Line 2		]	
City	ROCHESTER	]	
State	NY	]	

14604

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Province/Region Country

55. Vendor Name	Brown & Brown (Genesis Insurance)	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Business Auto - Excess Auto Liability 2nd Tier	Award Date	
Amount Expended for Fiscal Year	\$292,645.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Ave.		
Address Line 2			
City	ROCHESTER		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

56. Vendor Name	Brown & Brown (Hallmark Specialty Insurance)	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Business Auto - Excess Auto Liability 3rd Tier	Award Date	
Amount Expended for Fiscal Year	\$156,153.10	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Ave.		
Address Line 2			
City	ROCHESTER		
State	NY		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region Country

Plus 4

57. Vendor Name	Brown & Brown (Hanover Insurance)	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Commercial Property Insurance - Renew Policy	Award Date	
Amount Expended for Fiscal Year	\$331,993.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	440 Lincoln Street		
Address Line 2		]	
City	WORCESTER	]	
State	MA	1	

United States

0251

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Country

Postal Code Plus 4

58. Vendor Name	Brown & Brown (Philidelphia Insurance Co)	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	General Liability and Excess Liability Insurance	Award Date	
Amount Expended for Fiscal Year	\$7,837.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 70251		
Address Line 2		7	
City	PHILADELPHIA	7	

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Plus 4

Country

59. Vendor Name	Brown & Brown (Westchester Fire Insurance)	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Commercial Fudiciary Bond - Renew Policy	Award Date	
Amount Expended for Fiscal Year	\$9,218.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Ave.		
Address Line 2		]	
City	ROCHESTER	]	
State	NY	]	
Postal Code	14604	1	

14604

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

60. Vendor Name	Brown and Brown	Type Of Procurement	Other Professional Services
Transaction Number	BROWN & BROWN 020-025 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Insurance Broker Services	Award Date	11/05/20
Amount Expended for Fiscal Year	\$70,000.00	Begin Date	01/01/21
Amount Expended for Life to Date	\$140,000.00	Renewal Date	01/01/24
Does the Contract have an End Date	Yes	End Date	12/31/23
Current or Outstanding Balance	\$70,000.00	Amount	\$210,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	45 East Ave.		
Address Line 2			
City	ROCHESTER		

14625

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

61. Vendor Name	Bruckner, Tillet	Type Of Procurement	Financial Services
Transaction Number	BRUCKNER-019-030	Award Process	Authority Contract - Competitive Bid
Procurement Description	Appraisal Services 1875 Dewey	Award Date	05/02/19
Amount Expended for Fiscal Year	\$0.00	Begin Date	07/01/19
Amount Expended for Life to Date	\$1,500.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/05/22
Current or Outstanding Balance	\$0.00	Amount	\$1,500.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	500 Linden Oaks, Suite 130		
Address Line 2			
City	ROCHESTER		

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

62. Vendor Name	Buckner and Kourofsky, LLP	Type Of Procurement	Legal Services
Transaction Number	BUCKNER 017-096 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$0.00	Begin Date	04/01/18
Amount Expended for Life to Date	\$0.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$25,000.00	Amount	\$25,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1 South Washington Street		
Address Line 2	Suite #100		
City	ROCHESTER		

SYRACUSE

United States

NY

13212

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

63. Vendor Name	C and S Engineers, Inc	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 7578	Award Process	Authority Contract - Competitive Bid
Procurement Description	Lakeville Corridor Strategic Plan	Award Date	11/07/22
Amount Expended for Fiscal Year	\$7,741.83	Begin Date	11/07/22
Amount Expended for Life to Date	\$7,741.83	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/06/23
Current or Outstanding Balance	\$77,080.17	Amount	\$84,822.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	499 Col. Eileen Collins Blvd.		
Address Line 2			

1515

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

64. Vendor Name	CDW Government LLC	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Miscellaneous IT Hardware	Award Date	
Amount Expended for Fiscal Year	\$18,796.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	75 Remittance Dr		
Address Line 2	Suite 1515		
City	CHICAGO		

NC

27517

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

65. Vendor Name	CData Software, Inc.	Type Of Procurement	Technology - Software
Transaction Number	2109734	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Software	Award Date	
Amount Expended for Fiscal Year	\$14,853.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	101 Europa Drive		·
Address Line 2	Suite 110		
City	CHAPEL HILL		

13104

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

66. Vendor Name	CNY Pomeroy Appraisers, Inc	Type Of Procurement	Other Professional Services
Transaction Number	CNY 2022-43	Award Process	Authority Contract - Competitive Bid
Procurement Description	Real Estate Appraisal Services	Award Date	07/01/22
Amount Expended for Fiscal Year	\$0.00	Begin Date	07/01/22
Amount Expended for Life to Date	\$0.00	Renewal Date	07/01/24
Does the Contract have an End Date	Yes	End Date	06/30/24
Current or Outstanding Balance	\$5,500.00	Amount	\$5,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	100 East Seneca Street		
Address Line 2	Suite 200		
City	MANLIUS		

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

67. Vendor Name	Calm and Sense Comm., LTD	Type Of Procurement	Other
Transaction Number	CALM 017-079 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Graphic Design & Mass Mailing	Award Date	12/20/17
Amount Expended for Fiscal Year	\$18,414.43	Begin Date	12/20/17
Amount Expended for Life to Date	\$178,790.67	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/19/22
Current or Outstanding Balance	\$0.00	Amount	\$178,790.67
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	25 North Washington St.		·
Address Line 2			
City	ROCHESTER		

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

68. Vendor Name	Calm and Sense Comm., LTD	Type Of Procurement	Other
Transaction Number	CALM & SENSE 2022-48	Award Process	Authority Contract - Competitive Bid
Procurement Description	Graphic Design & Mass Mailing	Award Date	12/01/22
Amount Expended for Fiscal Year	\$34,425.00	Begin Date	12/01/22
Amount Expended for Life to Date	\$34,425.00	Renewal Date	12/01/24
Does the Contract have an End Date	Yes	End Date	11/30/24
Current or Outstanding Balance	\$0.00	Amount	\$34,425.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	25 North Washington St.		•
Address Line 2			
City	ROCHESTER		

VA

20190

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

Carahsoft Technology Corp.	Type Of Procurement	Technology - Software
2110175	Award Process	Non Contract Procurement/Purchase Order
T Software	Award Date	
\$19,681.71	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
Foreign	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
11493 Sunset Hills Road		
Suite #100	7	
RESTON		
1 \$ F N	T Software S19,681.71  Foreign No  1493 Sunset Hills Road Suite #100	Award Process T Software  Award Date  19,681.71  Begin Date  Renewal Date  End Date  Amount  Fair Market Value  Foreign  Explain why the Fair Market Value is less than the Amount  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  1493 Sunset Hills Road  Suite #100

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region Country

Plus 4

70. Vendor Name	Carahsoft Technology Corp.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	2110194	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Software Maintenance - Salesforce	Award Date	
Amount Expended for Fiscal Year	\$101,386.23	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	11493 Sunset Hills Road		
Address Line 2	Suite #100		
City	RESTON		
State	VA		

NJ

07932

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

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

GA

30308

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

72. Vendor Name	Center for Transp. and the Env	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 8553	Award Process	Authority Contract - Competitive Bid
Procurement Description	Route Charging Feasibility Study	Award Date	12/06/21
Amount Expended for Fiscal Year	\$125,223.00	Begin Date	12/06/21
Amount Expended for Life to Date	\$149,990.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/01/23
Current or Outstanding Balance	\$0.00	Amount	\$149,990.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	730 Peachtree Street NE		·
Address Line 2	Suite 450		
City	ATLANTA		

SCHENECTADY

United States

NY

12305

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Postal Code

Province/Region Country

73. Vendor Name	Chair, Worker's Comp Board	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Quarterly Unified Employer Assessments	Award Date	
Amount Expended for Fiscal Year	\$108,049.81	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	328 State St. Finance Office		
Address Line 2	Assessment Unit, Rm331		

NV

89074

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

74. Vendor Name	Charles Schwab Trust Bank	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Pension Investments	Award Date	
Amount Expended for Fiscal Year	\$1,421,894.64	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2360 Corporate Circle		
Address Line 2	Suite 400		
City	HENDERSON		

11780

3219

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

75. Vendor Name	Chevrolet of Smithtown	Type Of Procurement	Other
Transaction Number	1101022	Award Process	Purchased Under State Contract
Procurement Description	(1) Electric Courier Car	Award Date	
Amount Expended for Fiscal Year	\$28,479.30	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	920 Middle Country Rd		•
Address Line 2			
City	SAINT JAMES		

ОН

45263

0910

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

76. Vendor Name	Cintas Corp, Loc. 411	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ATU Uniforms	Award Date	
Amount Expended for Fiscal Year	\$93,064.47	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 630910		
Address Line 2			
City	CINCINNATI		

14580

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

77. Vendor Name	City Lift & Lube, LLC	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Preventative Maintenance/Repair on Lifts	Award Date	
Amount Expended for Fiscal Year	\$9,175.87	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	829 Rollins Run		
Address Line 2			
City	WEBSTER		

14527

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

78. Vendor Name	Coach & Equipment	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Miscellaneous Bus Parts	Award Date	
Amount Expended for Fiscal Year	\$41,789.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 36		
Address Line 2	130 Horizon Park Drive		
City	PENN YAN		

14527

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

79. Vendor Name	Coach and Equipment Bus Sales Inc	Type Of Procurement	Other
Transaction Number	COACH 020-003 PO3	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase Order 3: (36) Type III Buses	Award Date	12/15/22
Amount Expended for Fiscal Year	\$0.00	Begin Date	02/02/23
Amount Expended for Life to Date	\$0.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$5,050,142.00	Amount	\$5,050,142.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 36		
Address Line 2	130 Horizon Park Drive	]	
City	PENN YAN	]	

14527

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

80. Vendor Name	Coach and Equipment Bus Sales Inc	Type Of Procurement	Other
Transaction Number	COACH 020-003 PO2	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase Order 2: (36) Type III Buses	Award Date	02/03/22
Amount Expended for Fiscal Year	\$797,362.16	Begin Date	04/20/22
Amount Expended for Life to Date	\$797,362.16	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$3,163,533.84	Amount	\$3,960,896.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 36		
Address Line 2	130 Horizon Park Drive	]	
City	PENN YAN	1	

14527

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

81. Vendor Name	Coach and Equipment Bus Sales Inc	Type Of Procurement	Other
Transaction Number	COACH 020-003 PO1	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase Order 1: Type III Buses	Award Date	12/03/20
Amount Expended for Fiscal Year	\$0.00	Begin Date	11/16/21
Amount Expended for Life to Date	\$2,344,686.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$137,369.06	Amount	\$2,482,055.06
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 36		
Address Line 2	130 Horizon Park Drive	1	
City	PENN YAN	1	

14527

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

82. Vendor Name	Coach and Equipment Bus Sales Inc	Type Of Procurement	Other
Transaction Number	COACH 019-019 PO4	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase Order 4: (8) Type IA Buses	Award Date	12/15/22
Amount Expended for Fiscal Year	\$0.00	Begin Date	01/30/23
Amount Expended for Life to Date	\$0.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$907,840.00	Amount	\$907,840.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 36		
Address Line 2	130 Horizon Park Drive		
City	PENN YAN		

14527

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

83. Vendor Name	Coach and Equipment Bus Sales Inc	Type Of Procurement	Other
Transaction Number	COACH 019-019 PO3	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase Order 3: (10) Type IA Buses	Award Date	11/04/21
Amount Expended for Fiscal Year	\$864,850.00	Begin Date	04/20/22
Amount Expended for Life to Date	\$864,850.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$19,530.01	Amount	\$884,380.01
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 36		
Address Line 2	130 Horizon Park Drive		
City	PENN YAN		

14527

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

84. Vendor Name	Coach and Equipment Bus Sales Inc (assignment from Shepard Bros.)	Type Of Procurement	Other
Transaction Number	SHEPARD 019-019 PO1 and 2	Award Process	Authority Contract - Competitive Bid
Procurement Description	PO 1 and 2 Purchase of Type 1A Buses	Award Date	06/06/19
Amount Expended for Fiscal Year	\$495,348.00	Begin Date	11/16/21
Amount Expended for Life to Date	\$1,230,233.28	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$1,230,233.28
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 36		
Address Line 2	130 Horizon Park Drive	]	
City	PENN YAN	1	

10018

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

85. Vendor Name	Compulink Technologies, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	2109683	Award Process	Purchased Under State Contract
Procurement Description	IT Server hardware	Award Date	
Amount Expended for Fiscal Year	\$8,645.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	260 West 39th St. Suite 302		
Address Line 2			
City	NEW YORK		

75320

1322

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

86. Vendor Name	Conduent Transport Solutions	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	CONDUENT 017-103	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Upgrade Hardware & Software	Award Date	12/07/17
Amount Expended for Fiscal Year	\$195,843.00	Begin Date	02/15/18
Amount Expended for Life to Date	\$2,642,480.96	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/22
Current or Outstanding Balance	\$0.80	Amount	\$2,642,481.76
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$2,642,481.76
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 201322		
Address Line 2			
City	DALLAS		

75320

1322

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

87. Vendor Name	Conduent Transport Solutions	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	CONDUENT 2022-44	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	CAD/AVL (TIDE)	Award Date	05/05/22
Amount Expended for Fiscal Year	\$198,972.50	Begin Date	09/01/22
Amount Expended for Life to Date	\$198,972.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/31/27
Current or Outstanding Balance	\$1,892,757.50	Amount	\$2,091,730.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$2,091,730.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 201322		
Address Line 2			
City	DALLAS		

75320 1322

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

88. Vendor Name	Conduent Transport Solutions	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	CONDUENT 017-017 NEW	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	CAD/AVL (TIDE) Hardware Maintenance	Award Date	06/22/17
Amount Expended for Fiscal Year	\$125,714.15	Begin Date	07/01/17
Amount Expended for Life to Date	\$906,258.96	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/31/22
Current or Outstanding Balance	\$0.00	Amount	\$906,258.96
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$906,258.96
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 201322		
Address Line 2			
City	DALLAS		

75320

1322

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

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

03063

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

90. Vendor Name	Conway Technology Group, LLC	Type Of Procurement	Other
Transaction Number	XEROX 2021-20	Award Process	Authority Contract - Competitive Bid
Procurement Description	Maintenance for Xerox Copiers	Award Date	11/01/21
Amount Expended for Fiscal Year	\$48,193.27	Begin Date	11/01/21
Amount Expended for Life to Date	\$48,193.27	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/22
Current or Outstanding Balance	\$42,667.73	Amount	\$90,861.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	10 Capitol St		
Address Line 2			
City	NASHUA		
State	NH		

14534

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

91. Vendor Name	Cooley Group Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	2110412	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Branded Promotional Items	Award Date	
Amount Expended for Fiscal Year	\$9,206.43	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1000 Pittsford Victor Road		
Address Line 2	2nd Floor		
City	PITTSFORD		

14534

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

92. Vendor Name	Cooley Group Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	2109424	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Branded Promotional Items	Award Date	
Amount Expended for Fiscal Year	\$8,614.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1000 Pittsford Victor Road		
Address Line 2	2nd Floor		
City	PITTSFORD		

14534

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

93. Vendor Name	Cooley Group Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Branded Promotional Items	Award Date	
Amount Expended for Fiscal Year	\$26,618.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1000 Pittsford Victor Road		
Address Line 2	2nd Floor		
City	PITTSFORD		

10528

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

94. Vendor Name	Corporate Computer Solutions	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	2109355	Award Process	Purchased Under State Contract
Procurement Description	IT Backup System Services	Award Date	
Amount Expended for Fiscal Year	\$5,172.30	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	55 HALSTEAD AVENUE		
Address Line 2			
City	HARRISON		

14150

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

95. Vendor Name	Corr Distributors	Type Of Procurement	Commodities/Supplies
Transaction Number	1100980	Award Process	Purchased Under State Contract
Procurement Description	Cleaning equipment	Award Date	
Amount Expended for Fiscal Year	\$16,673.15	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	89 Pearce Ave.		
Address Line 2			
City	TONAWANDA		

CA

91710

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

96. Vendor Name	Creative Bus Sales, Inc.	Type Of Procurement	Other
Transaction Number	CREATIVE 2022-187	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase of (3) Passenger Vans	Award Date	11/04/22
Amount Expended for Fiscal Year	\$0.00	Begin Date	01/17/23
Amount Expended for Life to Date	\$0.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$297,093.01	Amount	\$297,093.01
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	14740 Ramona Ave.		
Address Line 2			
City	CHINO		

12205

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

97. Vendor Name	Creighton Manning Engineering	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	2109056	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Chili Ave Bus Shelter Pad	Award Date	
Amount Expended for Fiscal Year	\$7,750.18	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2 Winners Circle		
Address Line 2			
City	ALBANY		

12205

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

98. Vendor Name	Creighton Manning Engineering	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	CREIGHTON 052-018	Award Process	Authority Contract - Competitive Bid
Procurement Description	Connection Hubs: Design & CA	Award Date	12/06/18
Amount Expended for Fiscal Year	\$4,304.35	Begin Date	12/20/18
Amount Expended for Life to Date	\$592,328.06	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$4,134.94	Amount	\$596,463.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2 Winners Circle		
Address Line 2			
City	ALBANY		

12205

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

99. Vendor Name	Creighton Manning Engineering	Type Of Procurement	Consulting Services
Transaction Number	CREIGHTON 2021-69	Award Process	Authority Contract - Competitive Bid
Procurement Description	Bus Stop Audit	Award Date	01/03/22
Amount Expended for Fiscal Year	\$72,565.87	Begin Date	01/03/22
Amount Expended for Life to Date	\$75,444.63	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$2,306.37	Amount	\$77,751.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	2 Winners Circle		
Address Line 2			
City	ALBANY		

IN

46375

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

100. Vendor Name	Crowley Engineering LLC	Type Of Procurement	Consulting Services
Transaction Number	CROWLEY 2022-159	Award Process	Authority Contract - Competitive Bid
Procurement Description	Facility Assessments	Award Date	01/01/23
Amount Expended for Fiscal Year	\$0.00	Begin Date	01/01/23
Amount Expended for Life to Date	\$0.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$24,750.00	Amount	\$24,750.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	2224 US Highway 41		
Address Line 2			
City	SCHERERVILLE		

MI

48277

2639

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

101. Vendor Name	Cummins Northeast	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Repairs/Parts to Revenue Vehicles	Award Date	
Amount Expended for Fiscal Year	\$11,005.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 772639		
Address Line 2			
City	DETROIT	7	

14127

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

102. Vendor Name	Curbell Plastics Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	1100990	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	POLYCARBONATE SHEETS	Award Date	
Amount Expended for Fiscal Year	\$6,062.59	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7 Cobham Dr.		
Address Line 2			
City	ORCHARD PARK		

FL

33139

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

103. Vendor Name	CycleHop LLC	Type Of Procurement	Other
Transaction Number	HOPR 019-050	Award Process	Authority Contract - Competitive Bid
Procurement Description	Bike Share Program	Award Date	03/19/20
Amount Expended for Fiscal Year	\$325,599.96	Begin Date	04/01/20
Amount Expended for Life to Date	\$1,109,419.96	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$1,580.04	Amount	\$1,111,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1111 Lincoln Rd.		
Address Line 2	Suite 500		
City	MIAMI BEACH		

78741

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

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104. Vendor Name	DNN Corp	Type Of Procurement	Technology - Software
Transaction Number	2109570	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Software licenses - RTS Website	Award Date	
Amount Expended for Fiscal Year	\$8,513.02	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication		Were MWBE Firms Solicited as Part of	
Requirements of Article 4C of the Economic Development Law?		this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2028 E Ben White Blvd		
Address Line 2	STE 240-2650		
City	AUSTIN		

14607

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

105. Vendor Name	Dataflow, Inc.	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Large Format Printing	Award Date	
Amount Expended for Fiscal Year	\$5,276.98	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	176 Anderson Ave		
Address Line 2	Suite F 200		
City	ROCHESTER		

14580

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

106. Vendor Name	Datrose, Inc	Type Of Procurement	Other
Transaction Number	DATROSE 2022-142	Award Process	Authority Contract - Competitive Bid
Procurement Description	Headhunting Recruitment Services	Award Date	08/01/22
Amount Expended for Fiscal Year	\$14,000.00	Begin Date	08/01/22
Amount Expended for Life to Date	\$14,000.00	Renewal Date	08/01/24
Does the Contract have an End Date	Yes	End Date	07/31/24
Current or Outstanding Balance	\$29,000.00	Amount	\$43,000.00
Number of Bids or Proposals Received Prior to Award of Contract	13	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	9
Address Line 1	660 Basket Road		
Address Line 2			
City	WEBSTER	7	

8383

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Postal Code Plus 4

Country

107. Vendor Name	Davis Vision Inc	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Benefits	Award Date	
Amount Expended for Fiscal Year	\$50,753.70	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 848383		
Address Line 2			
City	DALLAS		

PA

15264

United States

3561

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

108. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Software
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Misc. Software	Award Date	
Amount Expended for Fiscal Year	\$171,405.20	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	C/O Dell USA LP		
Address Line 2	PO Box 643561		
City	PITTSBURGH		

PA

15264 3561

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

109. Vendor Name	Dell Marketing L.P.	Type Of Procurement	Technology - Hardware
Transaction Number	1100948	Award Process	Purchased Under State Contract
Procurement Description	Misc. It Equipment - Computer Replacement	Award Date	
Amount Expended for Fiscal Year	\$118,363.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	C/O Dell USA LP		
Address Line 2	PO Box 643561		
City	PITTSBURGH		

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64116

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

110. Vendor Name	Diamond Mfg. Inc	Type Of Procurement	Commodities/Supplies
Troi Tondor Hamo	2 ia	Type of Freedrement	
Transaction Number	DIAMOND MFG 019-051 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Fare Boxes for CMZ Vehicles	Award Date	12/18/19
Amount Expended for Fiscal Year	\$0.00	Begin Date	12/18/19
Amount Expended for Life to Date	\$16,771.90	Renewal Date	12/18/23
Does the Contract have an End Date	Yes	End Date	12/17/23
Current or Outstanding Balance	\$70,498.80	Amount	\$87,270.70
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2330 Burlington Street		
Address Line 2			
City	N KANSAS CITY		

14606

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

111. Vendor Name	Difiore Construction, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	3106568	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Repairs to Access Parking Lot	Award Date	
Amount Expended for Fiscal Year	\$35,383.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	155 Pool St.		
Address Line 2			
City	ROCHESTER		

14606

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

112. Vendor Name	Difiore Construction, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	DIFIORE 020-023	Award Process	Authority Contract - Competitive Bid
Procurement Description	Construction Connect Hubs	Award Date	08/06/20
Amount Expended for Fiscal Year	\$87,823.60	Begin Date	08/06/20
Amount Expended for Life to Date	\$1,474,506.46	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.01	Amount	\$1,474,506.47
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	155 Pool St.		
Address Line 2			
City	ROCHESTER		

PA

19422

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

113. Vendor Name	Drive Engineering Corp	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 5903	Award Process	Authority Contract - Competitive Bid
Procurement Description	Regional Traffic Operations Center Strategic Plan	Award Date	04/20/22
Amount Expended for Fiscal Year	\$62,117.02	Begin Date	04/20/22
Amount Expended for Life to Date	\$62,117.02	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/19/23
Current or Outstanding Balance	\$12,866.98	Amount	\$74,984.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	595 Skippack Pike		
Address Line 2	Suite 400		
City	BLUE BELL		

H2W 1Y4

QC

Other

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

114. Vendor Name	ECO-COUNTER INC.	Type Of Procurement	Commodities/Supplies
Transaction Number	GTC UPWP 5500	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Bicycle/Pedestrian Program - counting equipment purchase	Award Date	
Amount Expended for Fiscal Year	\$5,040.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	604-3981 Saint-Laurent Blvd.		
Address Line 2			
City	Montreal		

12201

1485

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

115. Vendor Name	EDM Technology	Type Of Procurement	Commodities/Supplies
Transaction Number	EDM 2022-046	Award Process	Authority Contract - Competitive Bid
Procurement Description	Fare Media	Award Date	04/01/21
Amount Expended for Fiscal Year	\$105,481.50	Begin Date	05/01/21
Amount Expended for Life to Date	\$139,351.50	Renewal Date	05/01/24
Does the Contract have an End Date	Yes	End Date	04/30/24
Current or Outstanding Balance	\$250,648.50	Amount	\$390,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 1485		•
Address Line 2			
City	ALBANY		

14607

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

116. Vendor Name	Eagle Graphics Inc.	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Marketing Materials	Award Date	
Amount Expended for Fiscal Year	\$8,631.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	149 Anderson Ave.		•
Address Line 2			
City	ROCHESTER		

NH

03079

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

117. Vendor Name	Eastern Pneumatics & Hydraulic	Type Of Procurement	Commodities/Supplies
Transaction Number	2109501	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Automotive equipment	Award Date	
Amount Expended for Fiscal Year	\$6,543.10	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	40 Lowell Rd. Unit 3		
Address Line 2			
City	SALEM		

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

118. Vendor Name	Easton Thompson Kasperek	Type Of Procurement	Legal Services
Transaction Number	EASTON 017-096 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$5,861.82	Begin Date	04/01/18
Amount Expended for Life to Date	\$40,125.17	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$84,874.83	Amount	\$125,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	16 West Main St		
Address Line 2			
City	ROCHESTER		

CA

92509

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

Eldorado National Cal. Inc.	Type Of Procurement	Other
ELDORADO 2023-197	Award Process	Authority Contract - Competitive Bid
Purchase of Three (3) El Dorado Hydrogen Buses	Award Date	12/15/22
\$0.00	Begin Date	03/09/23
\$0.00	Renewal Date	
No	End Date	
\$4,533,534.00	Amount	\$4,533,534.00
1	Fair Market Value	
Foreign	Explain why the Fair Market Value is less than the Amount	
No	Status	OPEN
	Were MWBE Firms Solicited as Part of this Procurement Process?	No
	Number of Bids and Proposals Received from MWBE Firms	
9670 Galena St.		
RIVERSIDE		
	ELDORADO 2023-197  Purchase of Three (3) El Dorado Hydrogen Buses \$0.00  \$0.00  No \$4,533,534.00  1  Foreign  No	ELDORADO 2023-197  Award Process  Purchase of Three (3) El Dorado Hydrogen Buses  \$0.00  Begin Date  \$0.00  Renewal Date  No  End Date  \$4,533,534.00  Amount  1  Fair Market Value  Foreign  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  9670 Galena St.

14621

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

120. Vendor Name	Elmer W. Davis Inc.	Type Of Procurement	Other
Transaction Number	ELMERDAVIS 2022-115	Award Process	Authority Contract - Competitive Bid
Procurement Description	Roof Inspections	Award Date	06/01/22
Amount Expended for Fiscal Year	\$2,250.00	Begin Date	06/01/22
Amount Expended for Life to Date	\$2,250.00	Renewal Date	06/01/24
Does the Contract have an End Date	Yes	End Date	05/31/24
Current or Outstanding Balance	\$15,513.00	Amount	\$17,763.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1217 Clifford Ave.		
Address Line 2			
City	ROCHESTER		

14620

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

121. Vendor Name	Emcor Services Betlem	Type Of Procurement	Other
Transaction Number	EMCOR 020-036 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	HVAC Services	Award Date	03/04/21
Amount Expended for Fiscal Year	\$525,477.66	Begin Date	04/01/21
Amount Expended for Life to Date	\$702,685.25	Renewal Date	04/01/24
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$659,297.91	Amount	\$1,361,983.16
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	704 Clinton Ave South		
Address Line 2			
City	ROCHESTER		

14624

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

122. Vendor Name	Emergency Power Sys. LLC	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Backup Generator/ B&G	Award Date	
Amount Expended for Fiscal Year	\$30,238.94	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	300 Mile Crossing Blvd		
Address Line 2			
City	ROCHESTER		

14624

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

123. Vendor Name	Emergency Power Sys. LLC	Type Of Procurement	Other
Transaction Number	5100129	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Generator Rental	Award Date	
Amount Expended for Fiscal Year	\$7,863.72	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	300 Mile Crossing Blvd		
Address Line 2			
City	ROCHESTER		

14141

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

124. Vendor Name	Emerling Ford Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parts for Access Vechicle Maintenace	Award Date	
Amount Expended for Fiscal Year	\$201,597.05	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	150 South Cascade Dr.		
Address Line 2			
City	SPRINGVILLE		

14141

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

125. Vendor Name	Emerling Ford Inc.	Type Of Procurement	Other
Transaction Number	EMERLING 021-022	Award Process	Authority Contract - Competitive Bid
Procurement Description	RTS WYTS Vehicle Maintenance	Award Date	06/04/21
Amount Expended for Fiscal Year	\$89,202.10	Begin Date	07/01/21
Amount Expended for Life to Date	\$163,578.05	Renewal Date	07/01/24
Does the Contract have an End Date	Yes	End Date	06/30/24
Current or Outstanding Balance	\$186,421.95	Amount	\$350,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	150 South Cascade Dr.		
Address Line 2			
City	SPRINGVILLE		

14606

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

126. Vendor Name	Emerson Oil Co.Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Vehicle Fluids	Award Date	
Amount Expended for Fiscal Year	\$5,694.07	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	545 Lyell Ave.		•
Address Line 2			
City	ROCHESTER		

14606

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

127. Vendor Name	Emerson Oil Co.Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	EMERSON 2022-96	Award Process	Authority Contract - Competitive Bid
Procurement Description	Vehicle Fluids & Lubricants	Award Date	11/03/22
Amount Expended for Fiscal Year	\$47,829.79	Begin Date	11/01/22
Amount Expended for Life to Date	\$47,829.79	Renewal Date	11/01/23
Does the Contract have an End Date	Yes	End Date	10/31/23
Current or Outstanding Balance	\$157,170.21	Amount	\$205,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	545 Lyell Ave.		
Address Line 2			
City	ROCHESTER		

NC

27703

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

128. Vendor Name	Employee Network, Inc.	Type Of Procurement	Other
Transaction Number	ENI 2022-107	Award Process	Authority Contract - Competitive Bid
Procurement Description	Employee Assistance Program	Award Date	04/01/22
Amount Expended for Fiscal Year	\$33,391.60	Begin Date	04/01/22
Amount Expended for Life to Date	\$33,391.60	Renewal Date	04/01/24
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$50,000.00	Amount	\$83,391.60
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Bristol Place- Suite 310		
Address Line 2	4819 Emperor Blvd.		
City	DURHAM		

14624

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

129. Vendor Name	Enterprise Holdings Inc	Type Of Procurement	Other
Transaction Number	ENTERPRISE 016-090 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Operation of Regional Vanpool	Award Date	06/22/17
Amount Expended for Fiscal Year	\$35,483.87	Begin Date	10/13/17
Amount Expended for Life to Date	\$166,462.43	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/12/22
Current or Outstanding Balance	\$157,817.57	Amount	\$324,280.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1320 Brooks Ave.		
Address Line 2	Attn Jarden Ebalaroza		
City	ROCHESTER		

CA

92373

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

130. Vendor Name	Environmental Systems Research	Type Of Procurement	Technology - Software
Transaction Number	2109562	Award Process	Purchased Under State Contract
Procurement Description	IT Software licenses - ArcGIS	Award Date	
Amount Expended for Fiscal Year	\$16,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	380 New York St.		•
Address Line 2			
City	REDLANDS		

13902

5266

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

131. Vendor Name	Excellus	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Benefits	Award Date	
Amount Expended for Fiscal Year	\$13,218,041.67	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 5266		•
Address Line 2			
City	BINGHAMTON		

14623

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

132. Vendor Name	Excelsus Solutions, LLC	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Specialty Printing	Award Date	
Amount Expended for Fiscal Year	\$8,605.64	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	300-B Commerce Dr.		•
Address Line 2			
City	ROCHESTER		

PA

15250

United States

7461

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

133. Vendor Name	Federal Express	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Automotive Equipment	Award Date	
Amount Expended for Fiscal Year	\$6,300.02	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 371461		
Address Line 2			
City	PITTSBURGH		

14772

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

134. Vendor Name	Fenton Mobility Products Inc.	Type Of Procurement	Other
Transaction Number	FENTON 2023-184	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase of 5 Hydrogen Fuel Cell Vans	Award Date	02/02/23
Amount Expended for Fiscal Year	\$0.00	Begin Date	03/06/23
Amount Expended for Life to Date	\$0.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$2,212,887.00	Amount	\$2,212,887.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	26 Center Street		
Address Line 2		7	
City	RANDOLPH		

14772

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

135. Vendor Name	Fenton Mobility Products Inc.	Type Of Procurement	Other
Transaction Number	FENTON 019-019 NEW PO1	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase of High Headroom Vans	Award Date	06/06/19
Amount Expended for Fiscal Year	\$0.00	Begin Date	06/28/19
Amount Expended for Life to Date	\$1,621,455.06	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$44,175.54	Amount	\$1,665,630.60
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	26 Center Street		•
Address Line 2		7	
City	RANDOLPH	7	

13021

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

42C Vandar Nama	Filtro a Corn	Tune Of Breezewant	Commodition/Cumplica
136. Vendor Name	Filtrec Corp.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Automotive Equipment	Award Date	
Amount Expended for Fiscal Year	\$17,173.88	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5440 Lockwood Rd.		
Address Line 2			
City	AUBURN		

14605

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region Country

Plus 4

137. Vendor Name	Finger Lakes Castle	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Buildings & Grounds - Miscellaneous Supplies	Award Date	
Amount Expended for Fiscal Year	\$27,073.27	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	420 St. Paul St.		
Address Line 2		]	
City	ROCHESTER	]	
State	NY	1	

13021

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

138. Vendor Name	Finger Lakes Communication Co	Type Of Procurement	Technology - Hardware
Transaction Number	1100968	Award Process	Purchased Under State Contract
Procurement Description	IT equipment	Award Date	
Amount Expended for Fiscal Year	\$133,593.53	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	305 Clark St.		
Address Line 2			
City	AUBURN		
Economic Development Law?  If Yes, basis for Exemption  Address Line 1  Address Line 2		Number of Bids and Proposals	

14564

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

420 Vandar Nama	Firstlight Fiber	Turns Of Dressument	Tologommunication Equipment or Comises
139. Vendor Name	Firstlight Fiber	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	2109695	Award Process	Purchased Under State Contract
Procurement Description	Smartnet Cisco hardware coverage	Award Date	
Amount Expended for Fiscal Year	\$101,322.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the		Were MWBE Firms Solicited as Part of this Procurement Process?	
Economic Development Law?		this i roduction i rodess.	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7890 Lehigh Station Crossing		
Address Line 2			
City	VICTOR		

14564

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

Finally de Files	T 015	Tales and a state of the Free transport of Complete
Firstlight Fiber	Type Of Procurement	Telecommunication Equipment or Services
FIRST LIGHT 018-022 NEW	Award Process	Authority Contract - Competitive Bid
Managed Network Services	Award Date	10/04/18
\$208,747.16	Begin Date	01/01/19
\$454,529.07	Renewal Date	
Yes	End Date	12/31/23
\$108,470.93	Amount	\$563,000.00
1	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	OPEN
	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
	Number of Bids and Proposals Received from MWBE Firms	0
7890 Lehigh Station Crossing		
VICTOR		
	Managed Network Services  \$208,747.16 \$454,529.07 Yes \$108,470.93 1 NYS No 7890 Lehigh Station Crossing	FIRST LIGHT 018-022 NEW  Managed Network Services  Award Date  \$208,747.16  Begin Date  \$454,529.07  Renewal Date  \$108,470.93  Amount  1  Fair Market Value  NYS  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  7890 Lehigh Station Crossing

14217

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

141. Vendor Name	Fleischmann Service Corp.	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Fueling tank inspections and maintenance	Award Date	
Amount Expended for Fiscal Year	\$9,875.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1333 Military Rd.		
Address Line 2			
City	BUFFALO		

14602

United States

0567

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

142. Vendor Name	Frontier	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Utilities	Award Date	
Amount Expended for Fiscal Year	\$57,350.57	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 20567		·
Address Line 2			
City	ROCHESTER		

GA

30384

7469

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State Postal Code

Plus 4

Country

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

143. Vendor Name	G4S Secure Solutions and Assignment to Allied Universal Security Svce	Type Of Procurement	Other
Transaction Number	ALLIED 020-001	Award Process	Authority Contract - Competitive Bid
Procurement Description	Security Guard Services	Award Date	03/19/20
Amount Expended for Fiscal Year	\$1,790,053.99	Begin Date	05/01/20
Amount Expended for Life to Date	\$2,928,204.29	Renewal Date	05/01/24
Does the Contract have an End Date	Yes	End Date	04/30/24
Current or Outstanding Balance	\$4,023,242.15	Amount	\$6,951,446.44
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 277469		
Address Line 2			
City	ATLANTA		

14221

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

144. Vendor Name	GAR Associates LLC	Type Of Procurement	Other Professional Services
Transaction Number	GAR 019-030 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Master Task Agreement - Real Estate Appraisal Services	Award Date	05/02/19
Amount Expended for Fiscal Year	\$16,000.00	Begin Date	07/01/19
Amount Expended for Life to Date	\$16,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$15,250.00	Amount	\$31,250.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5500 Main Street		
Address Line 2			
City	WILLIAMSVILLE		

14221

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

145. Vendor Name	GAR Associates LLC	Type Of Procurement	Other Professional Services
Transaction Number	GAR 2022-43	Award Process	Authority Contract - Competitive Bid
Procurement Description	Master Task Agreement - Real Estate Appraisal Services	Award Date	07/01/22
Amount Expended for Fiscal Year	\$3,000.00	Begin Date	07/01/22
Amount Expended for Life to Date	\$3,000.00	Renewal Date	07/01/24
Does the Contract have an End Date	Yes	End Date	06/30/24
Current or Outstanding Balance	\$0.00	Amount	\$3,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5500 Main Street		
Address Line 2			
City	WILLIAMSVILLE		

14624

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

146. Vendor Name	GP Flooring Solutions	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	2109491	Award Process	Purchased Under State Contract
Procurement Description	Wellness Center Remodel	Award Date	
Amount Expended for Fiscal Year	\$44,031.83	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	32 Marway Circle		
Address Line 2			
City	ROCHESTER		

14534

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

147. Vendor Name	Generation Capital Management	Type Of Procurement	Financial Services
Transaction Number	GCAP 2022-120	Award Process	Authority Contract - Competitive Bid
Procurement Description	Investment Advisory Services	Award Date	04/01/22
Amount Expended for Fiscal Year	\$47,776.03	Begin Date	04/01/22
Amount Expended for Life to Date	\$47,776.03	Renewal Date	04/01/24
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$47,223.97	Amount	\$95,000.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1163 Pittsford Victor Road		·
Address Line 2	Suite 100		
City	PITTSFORD		

14020

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

	T =		
148. Vendor Name	Genesee County Highway Dept	Type Of Procurement	Other
Transaction Number	GENESEE COUNTY 2020 NEW	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	BBS Vehicle Service & Storage	Award Date	11/01/20
Amount Expended for Fiscal Year	\$9,689.27	Begin Date	12/21/20
Amount Expended for Life to Date	\$108,482.64	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/20/25
Current or Outstanding Balance	\$561,017.36	Amount	\$669,500.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$669,500.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	153 Cedar St.		
Address Line 2			
City	BATAVIA		

14424

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

149. Vendor Name	Glass Doctor of Finger Lakes	Type Of Procurement	Commodities/Supplies
Transaction Number	FL GLASS 2022-33	Award Process	Authority Contract - Competitive Bid
Procurement Description	Replacement Glass	Award Date	03/01/22
Amount Expended for Fiscal Year	\$7,198.41	Begin Date	03/01/22
Amount Expended for Life to Date	\$7,198.41	Renewal Date	03/01/24
Does the Contract have an End Date	Yes	End Date	02/29/24
Current or Outstanding Balance	\$42,801.59	Amount	\$50,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5330 North Street		
Address Line 2			
City	CANANDAIGUA		

11791

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

	1		T
150. Vendor Name	Global Industrial Services	Type Of Procurement	Other
Transaction Number	GLOBAL 017-080 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Bus Shelter Maintenance	Award Date	11/02/17
Amount Expended for Fiscal Year	\$113,716.59	Begin Date	11/21/17
Amount Expended for Life to Date	\$380,431.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/20/22
Current or Outstanding Balance	\$29,806.61	Amount	\$410,237.61
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6800 Jericho Turnpike		
Address Line 2	Suite 102W		
City	SYOSSET		

11791

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

151. Vendor Name	Global Industrial Services	Type Of Procurement	Other
Transaction Number	GLOBAL 2022-45	Award Process	Authority Contract - Competitive Bid
Procurement Description	Bus Shelter Maintenance	Award Date	09/22/22
Amount Expended for Fiscal Year	\$26,610.88	Begin Date	11/01/22
Amount Expended for Life to Date	\$26,610.88	Renewal Date	11/01/25
Does the Contract have an End Date	Yes	End Date	10/31/25
Current or Outstanding Balance	\$267,074.66	Amount	\$293,685.54
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6800 Jericho Turnpike		
Address Line 2	Suite 102W		
City	SYOSSET		

14615 3700

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

152. Vendor Name	Grainger	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Buildings & Grounds Miscellaneous Equipment	Award Date	
Amount Expended for Fiscal Year	\$16,354.89	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1999 Mt. Read Blvd		
Address Line 2			
City	ROCHESTER		

14614

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Province/Region Country

153. Vendor Name	Greater Rochester Chamber of Commerce	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Membership & Fees	Award Date	
Amount Expended for Fiscal Year	\$13,012.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	150 State St.		
Address Line 2			
City	ROCHESTER		

14624

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

154. Vendor Name	Greece Ridge, LLC	Type Of Procurement	Other
Transaction Number	GREECERIDGE 2020 NEW	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Greece Ridge Connection Hub	Award Date	08/01/20
Amount Expended for Fiscal Year	\$10,000.00	Begin Date	08/01/20
Amount Expended for Life to Date	\$30,001.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/31/35
Current or Outstanding Balance	\$120,000.00	Amount	\$150,001.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$150,001.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1265 Scottsville Road		
Address Line 2			
City	ROCHESTER		

14623

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

155. Vendor Name	H2H Facility Services, Inc.	Type Of Procurement	Other
Transaction Number	H2H 017-034 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Bus Shelter Cleaning	Award Date	11/02/17
Amount Expended for Fiscal Year	\$113,443.09	Begin Date	11/27/17
Amount Expended for Life to Date	\$438,960.79	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/26/22
Current or Outstanding Balance	\$29,869.21	Amount	\$468,830.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	2024 W Henrietta Rd.		
Address Line 2	Suite 200		
City	ROCHESTER		

14623

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

156. Vendor Name	H2H Facility Services, Inc.	Type Of Procurement	Other
Transaction Number	H2H 2022-46	Award Process	Authority Contract - Competitive Bid
Procurement Description	Bus Shelter Cleaning	Award Date	09/22/22
Amount Expended for Fiscal Year	\$31,394.45	Begin Date	11/01/22
Amount Expended for Life to Date	\$31,394.45	Renewal Date	11/01/25
Does the Contract have an End Date	Yes	End Date	10/31/25
Current or Outstanding Balance	\$269,280.79	Amount	\$300,675.24
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	5
Address Line 1	2024 W Henrietta Rd.		·
Address Line 2	Suite 200		
City	ROCHESTER		

14623

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

157. Vendor Name	H2H Facility Services, Inc.	Type Of Procurement	Other
Transaction Number	H2H 017-004 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Window Cleaning and High Dusting	Award Date	06/28/17
Amount Expended for Fiscal Year	\$0.00	Begin Date	06/28/17
Amount Expended for Life to Date	\$6,250.07	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/27/22
Current or Outstanding Balance	\$48,071.59	Amount	\$54,321.66
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	2024 W Henrietta Rd.		·
Address Line 2	Suite 200	7	
City	ROCHESTER		

14623

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

158. Vendor Name	H2H Facility Services, Inc.	Type Of Procurement	Other
Transaction Number	H2H 2022-38	Award Process	Authority Contract - Competitive Bid
Procurement Description	Window Cleaning and High Dusting	Award Date	07/01/22
Amount Expended for Fiscal Year	\$4,000.00	Begin Date	07/01/22
Amount Expended for Life to Date	\$4,000.00	Renewal Date	07/01/24
Does the Contract have an End Date	Yes	End Date	06/30/24
Current or Outstanding Balance	\$20,486.00	Amount	\$24,486.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	2024 W Henrietta Rd.		•
Address Line 2	Suite 200	7	
City	ROCHESTER	7	
Address Line 2	Suite 200	_	

CA

94304

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Province/Region Country

159. Vendor Name	HP INC	Type Of Procurement	Technology - Hardware
Transaction Number	1101000	Award Process	Purchased Under State Contract
Procurement Description	IT equipment - computer replacement	Award Date	
Amount Expended for Fiscal Year	\$32,694.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1501 Page Mill Road		
Address Line 2			
City	PALO ALTO		

14450

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

160. Vendor Name	HR Works, Inc	Type Of Procurement	Consulting Services
Transaction Number	2110375	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Training for Supervisors	Award Date	
Amount Expended for Fiscal Year	\$7,200.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	200 Willow Brook Office Park		
Address Line 2			
City	FAIRPORT		

14450

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

161. Vendor Name	HR Works, Inc	Type Of Procurement	Consulting Services
Transaction Number	2110307	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Training	Award Date	
Amount Expended for Fiscal Year	\$35,035.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	200 Willow Brook Office Park		
Address Line 2			
City	FAIRPORT		

14608

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

162. Vendor Name	Harmco Fastner Co.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Tools for Maintenance/B&G	Award Date	
Amount Expended for Fiscal Year	\$8,664.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	428 State St.		·
Address Line 2			
City	ROCHESTER		

14534

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

163. Vendor Name	Harris Beach PLLC	Type Of Procurement	Legal Services
Transaction Number	HARRIS BEACH 017-096 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$515,682.43	Begin Date	04/01/18
Amount Expended for Life to Date	\$1,769,697.18	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$1,928,884.67	Amount	\$3,698,581.85
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	99 Garnsey Rd.		
Address Line 2			
City	PITTSFORD		

PA

19178

3690

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

164. Vendor Name	Hartford Insurance	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Benefits	Award Date	
Amount Expended for Fiscal Year	\$511,895.03	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Group Benefits Division		
Address Line 2	P.O. Box 783690		
City	PHILADELPHIA		

14586

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

Henrietta Building Supply	Type Of Procurement	Commodities/Supplies
	Award Process	Non Contract Procurement/Purchase Order
Facility Keys/Cores and Building Materials	Award Date	
\$5,272.00	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
1 Riverton Way		
WEST HENRIETTA		
	Facility Keys/Cores and Building Materials \$5,272.00  NYS  No  1 Riverton Way	Award Process  Facility Keys/Cores and Building Materials  \$5,272.00  Begin Date  Renewal Date  End Date  Amount  Fair Market Value   NYS  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  1 Riverton Way

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Province/Region Country

166. Vendor Name	Heritage Crystal Clean LLC	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Hazardous/Non Hazardous Material Dispolal	Award Date	
Amount Expended for Fiscal Year	\$13,945.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	13621 Collections Center Dr.		·
Address Line 2			
City	CHICAGO	7	
		<del>-1</del>	

IL

60693

0136

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

167. Vendor Name	Heritage Crystal Clean LLC	Type Of Procurement	Other
Transaction Number	HERITAGE 2022-31	Award Process	Authority Contract - Competitive Bid
Procurement Description	Disposal of Haz/Non-Haz Waste	Award Date	06/01/22
Amount Expended for Fiscal Year	\$0.00	Begin Date	06/01/22
Amount Expended for Life to Date	\$0.00	Renewal Date	06/01/24
Does the Contract have an End Date	Yes	End Date	05/31/24
Current or Outstanding Balance	\$17,560.00	Amount	\$17,560.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	13621 Collections Center Dr.		
Address Line 2			
City	CHICAGO		

IL

60693

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

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

MI

49464

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

169. Vendor Name	Herman Miller c/o Sedgwick Bus	Type Of Procurement	Commodities/Supplies
Transaction Number	2109461	Award Process	Purchased Under State Contract
Procurement Description	furniture	Award Date	
Amount Expended for Fiscal Year	\$5,644.33	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	855 East Main Ave.		
Address Line 2			
City	ZEELAND		

CA

90245

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

170. Vendor Name	High Line Software, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	2109895	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	HRIS Software Support	Award Date	
Amount Expended for Fiscal Year	\$54,995.68	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2120 Park Place		
Address Line 2	Suite 100		
City	EL SEGUNDO		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region Country

Plus 4

171. Vendor Name	Home Depot	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Miscellaneous Parts for Maintennace/B&G	Award Date	
Amount Expended for Fiscal Year	\$19,048.79	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 183175		
Address Line 2			
City	COLUMBUS		
State	ОН		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code Plus 4

Country

172. Vendor Name	ID Wholesaler	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee ID Blanks and accessories	Award Date	
Amount Expended for Fiscal Year	\$7,196.95	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1501 NW 163 St.		•
Address Line 2			
City	MIAMI		
State	FL	]	

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

173. Vendor Name	INRIX, INC	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 7121	Award Process	Authority Contract - Competitive Bid
Procurement Description	Travel Time Data Collection Program	Award Date	05/24/21
Amount Expended for Fiscal Year	\$44,000.00	Begin Date	05/24/21
Amount Expended for Life to Date	\$44,000.00	Renewal Date	05/24/24
Does the Contract have an End Date	Yes	End Date	05/23/24
Current or Outstanding Balance	\$88,000.00	Amount	\$132,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	10210 Ne Points Dr.		•
Address Line 2	Suite 400		
City	KIRKLAND		
State	WA		

SW7 2PG

UK Other

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

174. Vendor Name	Imperial College Projects LTD	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ABBG Membership Fee	Award Date	
Amount Expended for Fiscal Year	\$24,250.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Accounting Dep 2nd Floor		
Address Line 2	58 Prince's Gate Exhibition Rd		
City	London		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

175. Vendor Name	Imprintable Solutions, Ink	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Specialty Printing - Branded Items	Award Date	
Amount Expended for Fiscal Year	\$19,905.83	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	100 College Avenue, Suite 130		•
Address Line 2		7	
City	ROCHESTER	7	
State	NY	7	

MD

21046

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

176. Vendor Name	Infojini, Inc.	Type Of Procurement	Other
Transaction Number	INFOJINI 2022-142	Award Process	Authority Contract - Competitive Bid
Procurement Description	Headhunting Recruitment Services	Award Date	08/01/22
Amount Expended for Fiscal Year	\$0.00	Begin Date	08/01/22
Amount Expended for Life to Date	\$0.00	Renewal Date	08/01/24
Does the Contract have an End Date	Yes	End Date	07/31/24
Current or Outstanding Balance	\$41,000.00	Amount	\$41,000.00
Number of Bids or Proposals Received Prior to Award of Contract	13	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	9
Address Line 1	10015 Old Columbia Road		
Address Line 2	Suite B215		
City	COLUMBIA		

GA

30004

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

177. Vendor Name	Infor Public Sector, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	INFOR 2022-146	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Infor SW Maintenance & Support	Award Date	08/04/22
Amount Expended for Fiscal Year	\$85,562.58	Begin Date	08/30/22
Amount Expended for Life to Date	\$85,562.58	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/29/27
Current or Outstanding Balance	\$382,903.42	Amount	\$468,466.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$468,466.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	13560 Morris Road		
Address Line 2	Suite 4100		
City	ALPHARETTA		

14450

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

178. Vendor Name	Ingalls Planning & Design	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 7706	Award Process	Authority Contract - Competitive Bid
Procurement Description	West Webster Hamlet Revitalization Plan	Award Date	02/09/22
Amount Expended for Fiscal Year	\$76,532.06	Begin Date	02/09/22
Amount Expended for Life to Date	\$84,854.06	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/31/23
Current or Outstanding Balance	\$15,145.94	Amount	\$100,000.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	Box Factory, Suite 140		
Address Line 2	6 North Main Street	]	
City	FAIRPORT	]	

13088

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

179. Vendor Name	Integrated Marketing Srvcs Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	IMS 020-047 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Regional Bus Passes	Award Date	02/01/21
Amount Expended for Fiscal Year	\$4,202.81	Begin Date	02/01/21
Amount Expended for Life to Date	\$6,021.71	Renewal Date	02/01/24
Does the Contract have an End Date	Yes	End Date	01/31/24
Current or Outstanding Balance	\$6,728.29	Amount	\$12,750.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4682 Crossroads Park Dr.		•
Address Line 2			
City	LIVERPOOL		

14623

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

180. Vendor Name	Interstate Battery System	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Batteries for Revenue Vehicles	Award Date	
Amount Expended for Fiscal Year	\$5,132.66	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	of Rochester		
Address Line 2	391 Clay Rd.		
City	ROCHESTER		

14445

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

181. Vendor Name	Intivity Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Furniture/Cubicle Parts	Award Date	
Amount Expended for Fiscal Year	\$87,333.69	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	106 Despatch Dr.		
Address Line 2	Suite 2		
City	EAST ROCHESTER		

МО

64187

0836

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

182. Vendor Name	Intoximeters Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	2110264	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Supplies for Occupational Health	Award Date	
Amount Expended for Fiscal Year	\$7,571.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 870836		
Address Line 2			
City	KANSAS CITY		

NJ

08809

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

183. Vendor Name	Intricity, LLC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	INTRICITY 014-141	Award Process	Authority Contract - Competitive Bid
Procurement Description	Data Warehouse/Business Intel.	Award Date	09/01/16
Amount Expended for Fiscal Year	\$62,500.00	Begin Date	09/27/16
Amount Expended for Life to Date	\$1,404,325.77	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$66,622.73	Amount	\$1,470,948.50
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1802 State Rt. 31N		
Address Line 2	#150	$\neg$	
City	CLINTON		

10087

7128

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

184. Vendor Name	Iron Mountain	Type Of Procurement	Other
Transaction Number	IRON MOUNTAIN 016-031	Award Process	Authority Contract - Competitive Bid
Procurement Description	Secure Document Storage	Award Date	02/02/17
Amount Expended for Fiscal Year	\$41,558.42	Begin Date	05/31/17
Amount Expended for Life to Date	\$123,391.71	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$26,608.29	Amount	\$150,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 27128		
Address Line 2			
City	NEW YORK		

14604

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

185. Vendor Name	Irondequoit Plaza Associates	Type Of Procurement	Other
Transaction Number	IRONDEQUOITPLAZA 2020 NEW	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Connection Hub License Fee	Award Date	
Amount Expended for Fiscal Year	\$15,000.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	400 Andrews Street		
Address Line 2	Suite 500		
City	ROCHESTER		

CT

06907

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

186. Vendor Name	JANUS Software, Inc.	Type Of Procurement	Consulting Services
Transaction Number	JANUS SOFTWARE 2022-32	Award Process	Authority Contract - Competitive Bid
Procurement Description	IT Security Consulting	Award Date	05/05/22
Amount Expended for Fiscal Year	\$112,707.86	Begin Date	06/01/22
Amount Expended for Life to Date	\$112,707.86	Renewal Date	06/01/23
Does the Contract have an End Date	Yes	End Date	05/31/23
Current or Outstanding Balance	\$186,829.64	Amount	\$299,537.50
Number of Bids or Proposals Received Prior to Award of Contract	14	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	6
Address Line 1	2 Omega Drive		
Address Line 2			
City	STAMFORD		

45274

0608

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Postal Code

Province/Region

Plus 4

Country

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

187. Vendor Name	JC Ehrlich	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Pest Control	Award Date	
Amount Expended for Fiscal Year	\$5,268.04	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 740608		•
Address Line 2			
City	CINCINNATI		
State	OH		

14624

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

188. Vendor Name	Jackson Welding Supply	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Welding equipment and supplies	Award Date	
Amount Expended for Fiscal Year	\$5,595.43	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4 Pixley Industrial Pkwy		
Address Line 2		$\exists$	
City	ROCHESTER		

12065

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

189. Vendor Name	Jefferson Solutions, Inc	Type Of Procurement	Financial Services
Transaction Number	JEFFERSON 019-015 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Actuarial Services: OPEB	Award Date	04/01/20
Amount Expended for Fiscal Year	\$5,835.00	Begin Date	04/01/20
Amount Expended for Life to Date	\$11,555.00	Renewal Date	04/01/24
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$9,840.00	Amount	\$21,395.00
Number of Bids or Proposals Received Prior to Award of Contract	10	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	14 Brittany Oaks		
Address Line 2			
City	CLIFTON PARK		

14609

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

190. Vendor Name	Jeffrey Ellis Carl	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	2109383	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Wellness Center Remodel	Award Date	
Amount Expended for Fiscal Year	\$5,311.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Cabinat Makers, Inc		
Address Line 2	725 Culver Rd		
City	ROCHESTER		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Postal Code Plus 4

Country

191. Vendor Name	Johnson Controls	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	System Maintenance/Upgrades - HVAC controls hardware and software	Award Date	
Amount Expended for Fiscal Year	\$71,372.25	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	JP Morgan Chase Bank-Dallas		
Address Line 2	P.O. Box 730068		
City	DALLAS		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Country

Postal Code Plus 4

192. Vendor Name	Johnson Controls	Type Of Procurement	Other
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Miscellaneous HVAC work	Award Date	
Amount Expended for Fiscal Year	\$29,997.85	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	JP Morgan Chase Bank-Dallas		
Address Line 2	P.O. Box 730068		
City	DALLAS		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Postal Code Plus 4

Country

193. Vendor Name	Johnson Controls	Type Of Procurement	Technology - Software
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	HVAC Monitoring	Award Date	
Amount Expended for Fiscal Year	\$13,078.37	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	JP Morgan Chase Bank-Dallas		
Address Line 2	P.O. Box 730068		
City	DALLAS		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

City State

Postal Code Plus 4

Country

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

194. Vendor Name	Johnson Controls	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Livingston HVAC Controls	Award Date	
Amount Expended for Fiscal Year	\$74,745.01	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	JP Morgan Chase Bank-Dallas		
Address Line 2	P.O. Box 730068		
City	DALLAS		

60055 0320

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

195. Vendor Name	Johnson Controls LP	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	EMS Sprinkler Maintenance and Fire Alarms Maint	Award Date	
Amount Expended for Fiscal Year	\$142,927.91	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Dept Ch 10320		
Address Line 2		1	
City	PALATINE	1	
State	IL	1	

60055

0320

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

196. Vendor Name	Johnson Controls LP	Type Of Procurement	Other
Transaction Number	OGS JCFP 2023-211	Award Process	Purchased Under State Contract
Procurement Description	JCI CONTRACT PT68816	Award Date	
Amount Expended for Fiscal Year	\$1,190.42	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Fire Protection		•
Address Line 2	Dept Ch 10320		
City	PALATINE		
State	IL		

14225

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

197. Vendor Name	KLW Appraisal Group Inc	Type Of Procurement	Other Professional Services
Transaction Number	1100986	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Review Appraisal Services	Award Date	
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	247 Cayuga Road, Suite 40		
Address Line 2			
City	BUFFALO		

14424

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

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198. Vendor Name	Kepner Equipment	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Miscellaneous Shop Equipment	Award Date	
Amount Expended for Fiscal Year	\$6,226.11	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication		Were MWBE Firms Solicited as Part of	
Requirements of Article 4C of the Economic Development Law?		this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2365 Firehall Rd.		
Address Line 2			
City	CANANDAIGUA		

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43260

2780

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

Kimball Midwest	Type Of Procurement	Commodities/Supplies
	Award Process	Non Contract Procurement/Purchase Order
Miscellaneous Shop Supplies	Award Date	
\$7,332.38	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
Foreign	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
Department L-2780		
COLUMBUS		
	Miscellaneous Shop Supplies \$7,332.38  Foreign No  Department L-2780	Award Process  Miscellaneous Shop Supplies  Award Date  \$7,332.38  Begin Date  Renewal Date  End Date  Amount  Fair Market Value  Foreign  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms

IL

60137

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

200. Vendor Name	Kinsey & Kinsey, Inc	Type Of Procurement	Consulting Services
Transaction Number	KINSEY 019-023	Award Process	Authority Contract - Competitive Bid
Procurement Description	Software Implementation Lawson	Award Date	11/07/19
Amount Expended for Fiscal Year	\$73,754.30	Begin Date	04/14/20
Amount Expended for Life to Date	\$324,187.50	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$324,187.50
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	7
Address Line 1	26 N. Park Blvd.		
Address Line 2			
City	GLEN ELLYN		

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

Z01. Vendor Name     Kleehammer Communications, Inc     Type Of Procurement     Consulting Services       Transaction Number     KLEEHAMMER 018-046     Award Process     Authority Contract - Competitive Bid       Procurement Description     Creative Marketing Services     Award Date     02/07/19       Amount Expended for Fiscal Year     \$10,360.00     Begin Date     04/01/19       Amount Expended for Life to Date     \$374,423.50     Renewal Date       Does the Contract have an End Date     Yes     End Date     03/31/24       Current or Outstanding Balance     \$125,576.50     Amount     \$500,000.00       Number of Bids or Proposals Received Prior to Award of Contract     6     Fair Market Value       Is the Vendor a NYS or Foreign     NYS     Explain why the Fair Market Value is
Procurement Description  Creative Marketing Services  Award Date  02/07/19  Amount Expended for Fiscal Year  Amount Expended for Life to Date  \$374,423.50  Renewal Date  Does the Contract have an End Date  Yes  End Date  03/31/24  Current or Outstanding Balance  Number of Bids or Proposals Received Prior to Award of Contract  Is the Vendor a NYS or Foreign  NYS  Award Date  02/07/19  04/01/19  03/31/24  Senewal Date  03/31/24  \$500,000.00  Fair Market Value  Explain why the Fair Market Value is
Amount Expended for Fiscal Year \$10,360.00 Begin Date 04/01/19  Amount Expended for Life to Date \$374,423.50 Renewal Date  Does the Contract have an End Date Yes End Date 03/31/24  Current or Outstanding Balance \$125,576.50 Amount \$500,000.00  Number of Bids or Proposals Received Prior to Award of Contract Is the Vendor a NYS or Foreign NYS Explain why the Fair Market Value is
Amount Expended for Life to Date \$374,423.50 Renewal Date  Does the Contract have an End Date Yes End Date 03/31/24  Current or Outstanding Balance \$125,576.50 Amount \$500,000.00  Number of Bids or Proposals Received Prior to Award of Contract Is the Vendor a NYS or Foreign NYS Explain why the Fair Market Value is
Does the Contract have an End Date  Yes  End Date  03/31/24  Current or Outstanding Balance  \$125,576.50  Amount  \$500,000.00  Number of Bids or Proposals Received Prior to Award of Contract  Is the Vendor a NYS or Foreign  NYS  Explain why the Fair Market Value is
Current or Outstanding Balance \$125,576.50 Amount \$500,000.00  Number of Bids or Proposals Received Prior to Award of Contract Is the Vendor a NYS or Foreign NYS Explain why the Fair Market Value is
Number of Bids or Proposals Received Prior to Award of Contract  Is the Vendor a NYS or Foreign  NYS  Explain why the Fair Market Value is
Received Prior to Award of Contract  Is the Vendor a NYS or Foreign  NYS  Explain why the Fair Market Value is
Business Enterprise? less than the Amount
Is the Vendor a Minority or Women – No Status OPEN 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 Process?
If Yes, basis for Exemption  Number of Bids and Proposals Received from MWBE Firms  2
Address Line 1 72 Cascade Dr.
Address Line 2
City ROCHESTER
Sity Roofled Erk

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

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

10087

United States

2251

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

203. Vendor Name	Kone Inc.	Type Of Procurement	Other
Transaction Number	2106203	Award Process	Purchased Under State Contract
Procurement Description	Elevator Repair/Maintenance	Award Date	
Amount Expended for Fiscal Year	\$9,306.89	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 22251		
Address Line 2			
City	NEW YORK		

14502

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

204. Vendor Name	L&O Mechanical Contractors	Type Of Procurement	Other
Transaction Number	2109876	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Contracted Mechanical repairs	Award Date	
Amount Expended for Fiscal Year	\$6,406.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	835 Quaker Rd.		
Address Line 2			
City	MACEDON		

14502

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

205. Vendor Name	L&O Mechanical Contractors	Type Of Procurement	Design and Construction/Maintenance
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Contracted Labor - B&G	Award Date	
Amount Expended for Fiscal Year	\$8,929.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	835 Quaker Rd.		•
Address Line 2			
City	MACEDON		

ROCHESTER

**United States** 

NY

14614

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Postal Code

Province/Region Country

206. Vendor Name	LaBella Associates, DPC	Type Of Procurement	Consulting Services
Transaction Number	2109308	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Provide architectural and engineering services for Operations Bldg	Award Date	
Amount Expended for Fiscal Year	\$17,261.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	300 State Street, Suite 201		
Address Line 2			

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

207. Vendor Name	LaBella Associates, DPC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	1101010	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	CDR shelter design, CA service	Award Date	
Amount Expended for Fiscal Year	\$5,325.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	300 State Street, Suite 201		
Address Line 2			
City	ROCHESTER		

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

208. Vendor Name	LaBella Associates, DPC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	LABELLA 006-2021	Award Process	Authority Contract - Competitive Bid
Procurement Description	Design Services for RTS Access	Award Date	08/05/21
Amount Expended for Fiscal Year	\$110,939.49	Begin Date	08/23/21
Amount Expended for Life to Date	\$252,384.84	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$636.16	Amount	\$253,021.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	300 State Street, Suite 201		•
Address Line 2			
City	ROCHESTER		

ROCHESTER

**United States** 

NY

14614

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

209. Vendor Name	Labella Associates, DPC	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 6818	Award Process	Authority Contract - Competitive Bid
Procurement Description	Victor Street Connectivity and Access Plan	Award Date	08/09/21
Amount Expended for Fiscal Year	\$43,602.74	Begin Date	08/09/21
Amount Expended for Life to Date	\$81,942.74	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/14/22
Current or Outstanding Balance	\$2,974.26	Amount	\$84,917.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	300 State Street, Suite 201		
Address Line 2			

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

	T	<u> </u>	T
210. Vendor Name	Law Office Of Mark A. Young	Type Of Procurement	Legal Services
Transaction Number	YOUNG 017-096 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$28,113.00	Begin Date	04/01/18
Amount Expended for Life to Date	\$96,328.56	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$29,671.44	Amount	\$126,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	Times Square Bldg.		
Address Line 2	45 Exchange Bvld. Suite 802		
City	ROCHESTER		
State	NY		

14228

1900

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

211. Vendor Name	Law Offices of Melissa A. Day	Type Of Procurement	Legal Services
Transaction Number	MELISSA DAY 017-096 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$73,503.04	Begin Date	04/01/18
Amount Expended for Life to Date	\$148,948.63	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$351,051.37	Amount	\$500,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	636 North French Rd.		·
Address Line 2	Suite 3		
City	AMHERST		

14608

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

212. Vendor Name	Leadership Coaching Inc	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Executive Employee Training	Award Date	
Amount Expended for Fiscal Year	\$5,200.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	448 Frederick Douglass St		
Address Line 2			
City	ROCHESTER		

14416

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

213. Vendor Name	Leonard Bus Sales, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Miscellaneous Bus Parts	Award Date	
Amount Expended for Fiscal Year	\$5,055.81	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7150 Apple Tree Ave.		
Address Line 2			
City	BERGEN		

14564

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

214. Vendor Name	Level 7 Market Research, LLC	Type Of Procurement	Other Professional Services
Transaction Number	LEVEL 7 018-009 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Market Research Service	Award Date	02/07/19
Amount Expended for Fiscal Year	\$190,247.48	Begin Date	04/01/19
Amount Expended for Life to Date	\$341,708.98	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$137,291.02	Amount	\$479,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	10 East Main Street, Suite 204		•
Address Line 2			
City	VICTOR		

FL

32940

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

215. Vendor Name	Level Five Associates Inc	Type Of Procurement	Consulting Services
Transaction Number	LEVELFIVE 2021-80	Award Process	Authority Contract - Competitive Bid
Procurement Description	Management Training & Leadership Dev	Award Date	12/01/21
Amount Expended for Fiscal Year	\$24,479.26	Begin Date	12/01/21
Amount Expended for Life to Date	\$24,479.26	Renewal Date	12/01/23
Does the Contract have an End Date	Yes	End Date	11/30/23
Current or Outstanding Balance	\$25,518.74	Amount	\$49,998.00
Number of Bids or Proposals Received Prior to Award of Contract	9	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	6300 N. Wickham Rd.		
Address Line 2	Suite 130 #143	]	
City	MELBOURNE	1	

14623

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

216. Vendor Name	Lewis General Tires Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Revenue Vehicle Tires	Award Date	
Amount Expended for Fiscal Year	\$70,629.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3870 W.Henrietta Rd.		
Address Line 2			
City	ROCHESTER		

11791

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

217. Vendor Name	LiRo Engineer, Inc	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	LIRO 2022-111	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Design Services for RTS	Award Date	09/22/22
Amount Expended for Fiscal Year	\$0.00	Begin Date	11/28/22
Amount Expended for Life to Date	\$0.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$151,832.95	Amount	\$151,832.95
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	3 Aerial Way		
Address Line 2			
City	SYOSSET		

13902

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

218. Vendor Name	Lifetime Benefit Solutions	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Benefits	Award Date	
Amount Expended for Fiscal Year	\$33,942.36	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Dept 116039		
Address Line 2	PO Box 5211		
City	BINGHAMTON		

KS

66212

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

219. Vendor Name	LilyPad EV, LLC	Type Of Procurement	Other
210. Vendor Name	2y. aa 2.v, 220	Type of Froduction	Cario
Transaction Number	2109503	Award Process	Purchased Under State Contract
Procurement Description	EV Charging Stations	Award Date	
Amount Expended for Fiscal Year	\$17,924.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	9801 W. 100th Terr		
Address Line 2			
City	OVERLAND PARK		

IL

60055

0500

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

220. Vendor Name	Loomis	Type Of Procurement	Other
Transaction Number	LOOMIS 2021-22	Award Process	Authority Contract - Competitive Bid
Procurement Description	Armored Truck Services	Award Date	11/04/21
Amount Expended for Fiscal Year	\$179,080.65	Begin Date	12/01/21
Amount Expended for Life to Date	\$207,162.88	Renewal Date	12/01/24
Does the Contract have an End Date	Yes	End Date	11/30/24
Current or Outstanding Balance	\$17,837.12	Amount	\$225,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Dept Ch 10500		
Address Line 2			
City	PALATINE		

14559

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

221. Vendor Name	Loyal Nine Development Corp	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	LOYAL NINE 178-2022	Award Process	Authority Contract - Competitive Bid
Procurement Description	Construction Services - Office in Operations Bldg.	Award Date	12/16/22
Amount Expended for Fiscal Year	\$0.00	Begin Date	12/16/22
Amount Expended for Life to Date	\$0.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$65,650.00	Amount	\$65,650.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	409 S Union Street		
Address Line 2	Suite 3		
City	SPENCERPORT		

14604

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

222. Vendor Name	Lu Engineers	Type Of Procurement	Consulting Services
Transaction Number	LU ENGINEERS 98-2022	Award Process	Authority Contract - Competitive Bid
Procurement Description	Environmental Consulting Services	Award Date	03/01/22
Amount Expended for Fiscal Year	\$26,880.84	Begin Date	03/01/22
Amount Expended for Life to Date	\$26,880.84	Renewal Date	03/01/24
Does the Contract have an End Date	Yes	End Date	02/29/24
Current or Outstanding Balance	\$90,865.16	Amount	\$117,746.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	280 E. Broad St.		
Address Line 2	Suite 170		
City	ROCHESTER		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Plus 4

Country

223. Vendor Name	M & T Bank	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	M&T Depository Accounts and Enhanced Banking Service Fees	Award Date	
Amount Expended for Fiscal Year	\$50,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 22900		
Address Line 2	255 East Ave. 3rd Floor		
City	ROCHESTER		
State	NY	7	
Postal Code	14692		

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Plus 4

Province/Region Country

224. Vendor Name	M & T Bank Credit Card - Delta Airlines	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Travel Expenses	Award Date	
Amount Expended for Fiscal Year	\$9,244.89	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 22900		•
Address Line 2	255 East Ave. 3rd Floor		
City	ROCHESTER		
State	NY		
Postal Code	14692		

14692

United States

9964

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

225. Vendor Name	M & T Bank Credit Card - Holiday Inn	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Travel Expenses	Award Date	
Amount Expended for Fiscal Year	\$23,431.26	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 22900		
Address Line 2	255 East Ave. 3rd Floor	]	
City	ROCHESTER	]	

14692

9964

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

226. Vendor Name	M & T Bank Credit Card - IFEBP	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Membership Fees - International Foundation of Employee Benefit Plans	Award Date	
Amount Expended for Fiscal Year	\$12,270.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 22900		
Address Line 2	255 East Ave. 3rd Floor		
City	ROCHESTER		

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Plus 4

Country

227. Vendor Name	M & T Bank Credit Card - JOBTARGET	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Subscription for Recruitment services	Award Date	
Amount Expended for Fiscal Year	\$17,244.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 22900		
Address Line 2	255 East Ave. 3rd Floor		
City	ROCHESTER		
State	NY		
Postal Code	14692		

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

228. Vendor Name	M & T Bank Credit Card - LANGUAGE LINE, INC.	Type Of Procurement	Other Professional Services
Transaction Number	,	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Translation Services	Award Date	
Amount Expended for Fiscal Year	\$9,669.60	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 22900		·
Address Line 2	255 East Ave. 3rd Floor		
City	ROCHESTER		
State	NY		

14692

9964

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

229. Vendor Name	M & T Bank Credit Card - OMNI LOUISVILLE ONLINE SR	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Travel Expenses	Award Date	
Amount Expended for Fiscal Year	\$8,445.98	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 22900		
Address Line 2	255 East Ave. 3rd Floor		
City	ROCHESTER		

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

230. Vendor Name	M & T Bank Credit Card - Panera Bread	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Events - Catering	Award Date	
Amount Expended for Fiscal Year	\$8,308.26	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 22900		
Address Line 2	255 East Ave. 3rd Floor		
City	ROCHESTER		
State	NY		

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Plus 4

Country

231. Vendor Name	M & T Bank Credit Card - Salvatores Pizza	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Events - Catering	Award Date	
Amount Expended for Fiscal Year	\$6,070.04	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 22900		
Address Line 2	255 East Ave. 3rd Floor		
City	ROCHESTER		
State	NY		
Postal Code	14692	]	

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Plus 4

Province/Region Country

232. Vendor Name	M & T Bank Credit Card - TRAPEZEGRP	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Trapeze Software Expense	Award Date	
Amount Expended for Fiscal Year	\$5,100.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 22900		
Address Line 2	255 East Ave. 3rd Floor		
City	ROCHESTER		
State	NY		
Postal Code	14692		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Plus 4

Province/Region Country

233. Vendor Name	M & T Bank Credit Card - TRELLO. COM* ATLASSIAN	Type Of Procurement	Technology - Software
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Subscription for Project Management Application	Award Date	
Amount Expended for Fiscal Year	\$12,313.57	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 22900		
Address Line 2	255 East Ave. 3rd Floor		
City	ROCHESTER		
State	NY		
Postal Code	14692		

9964

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Postal Code Plus 4

Country

M & T Bank Credit Card - United Airlines	Type Of Procurement	Other
	Award Process	Non Contract Procurement/Purchase Order
Travel Expenses	Award Date	
\$7,885.31	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
P.O. Box 22900		
255 East Ave. 3rd Floor		
ROCHESTER	7	
	Airlines  Travel Expenses  \$7,885.31  NYS  No  P.O. Box 22900  255 East Ave. 3rd Floor	Airlines  Award Process  Travel Expenses  Award Date  \$7,885.31  Begin Date  Renewal Date  End Date  Amount  Fair Market Value  NYS  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  P.O. Box 22900  255 East Ave. 3rd Floor

14424

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

235. Vendor Name	MAC Tools -Dennis N George	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Tools for Maintenance	Award Date	
Amount Expended for Fiscal Year	\$7,692.82	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3139 Smith Rd		•
Address Line 2			
City	CANANDAIGUA		

MI

48277

2854

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

236. Vendor Name	MHC Software, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
		7, 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	3, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,
Transaction Number	2109792	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Software Maintenance	Award Date	
Amount Expended for Fiscal Year	\$7,833.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 772854		
Address Line 2			
City	DETROIT		

MI

48277

2854

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

237. Vendor Name	MHC Software, Inc.	Type Of Procurement	Technology - Software
Transaction Number	2109957	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Software - DART	Award Date	
Amount Expended for Fiscal Year	\$14,620.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 772854		
Address Line 2			
City	DETROIT		

MI

48277 2854

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

MHC Software, Inc.	Type Of Procurement	Technology - Software
MHC 2023-227	Award Process	Authority Contract - Non-Competitive Bid
MHC Annual Maintenance & Licenses	Award Date	03/14/23
\$8,780.00	Begin Date	03/14/23
\$8,780.00	Renewal Date	
Yes	End Date	03/13/24
\$0.00	Amount	\$8,780.00
1	Fair Market Value	\$8,780.00
Foreign	Explain why the Fair Market Value is less than the Amount	
No	Status	OPEN
	Were MWBE Firms Solicited as Part of this Procurement Process?	No
	Number of Bids and Proposals Received from MWBE Firms	
PO Box 772854		
DETROIT		
	MHC 2023-227  MHC Annual Maintenance & Licenses \$8,780.00 \$8,780.00 Yes \$0.00 1  Foreign No	MHC 2023-227  Award Process  MHC Annual Maintenance & Licenses \$8,780.00  Begin Date \$8,780.00  Renewal Date  Yes  End Date \$0.00  Amount  1  Fair Market Value  Foreign  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  PO Box 772854

VA

23453

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

239. Vendor Name	MJL Enterprises LLC	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Coffee and supplies	Award Date	
Amount Expended for Fiscal Year	\$21,435.33	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2748 Sonic Drive		
Address Line 2			
City	VIRGINIA BEACH		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

240. Vendor Name	MJL Enterprises LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	OGS STAPLES MJL 2022	Award Process	Purchased Under State Contract
Procurement Description	Coffee Supplies	Award Date	
Amount Expended for Fiscal Year	\$34,932.41	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2748 Sonic Drive		
Address Line 2			
City	VIRGINIA BEACH		
State	VA		

TX 75034

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Country

Postal Code Plus 4

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

241. Vendor Name	MTX B2B Solutions, LLC	Type Of Procurement	Other
Transaction Number	MTX 2021-2	Award Process	Authority Contract - Competitive Bid
Procurement Description	CRM System	Award Date	09/02/21
Amount Expended for Fiscal Year	\$49,500.00	Begin Date	10/01/21
Amount Expended for Life to Date	\$99,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/30/26
Current or Outstanding Balance	\$148,500.00	Amount	\$247,500.00
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	6303 Cowboys Way		·
Address Line 2			
City	FRISCO		

10087

United States

6864

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

242. Vendor Name	MVP Health Care	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Benefits	Award Date	
Amount Expended for Fiscal Year	\$1,002,827.46	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	GPO Box 26864		
Address Line 2			
City	NEW YORK		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Postal Code

Province/Region

Plus 4

Country

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

243. Vendor Name	Madeline's Catering	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Events - Catering	Award Date	
Amount Expended for Fiscal Year	\$7,047.79	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	565 Blossom Rd. Suite L		•
Address Line 2			
City	ROCHESTER		
State	NY		

VA

23455

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

244. Vendor Name	Mancon	Type Of Procurement	Other
Transaction Number	MANCON 019-013 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Annual Admin Costs & Parts - Vendor Managed Inventory	Award Date	05/07/20
Amount Expended for Fiscal Year	\$7,547,681.95	Begin Date	08/01/20
Amount Expended for Life to Date	\$10,621,980.46	Renewal Date	08/01/23
Does the Contract have an End Date	Yes	End Date	07/31/23
Current or Outstanding Balance	\$3,530,991.54	Amount	\$14,152,972.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1961 Diamond Springs Road		
Address Line 2			
City	VIRGINIA BEACH		

14450

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

245. Vendor Name	Manning & Napier Advisors, Inc	Type Of Procurement	Financial Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Financial Consulting	Award Date	
Amount Expended for Fiscal Year	\$438,684.18	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 925 , AR Dept		
Address Line 2			
City	FAIRPORT		

GA

30326

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

246. Vendor Name	March Networks Inc.	Type Of Procurement	Technology - Software
Transaction Number	MARCH 2023-202	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Evidence Vault Storage SW	Award Date	01/09/23
Amount Expended for Fiscal Year	\$7,871.50	Begin Date	01/09/23
Amount Expended for Life to Date	\$7,871.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/08/26
Current or Outstanding Balance	\$0.00	Amount	\$7,871.50
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$7,871.50
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3455 Peachtree Road NE		
Address Line 2	5th Floor		
City	ATLANTA		

10019

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

Masabi LLC	Type Of Procurement	Technology - Hardware
MASABI 017-050 NEW	Award Process	Authority Contract - Competitive Bid
Fare Technology Upgrade	Award Date	09/06/18
\$416,436.88	Begin Date	01/01/19
\$2,608,380.79	Renewal Date	
No	End Date	
\$431,218.86	Amount	\$3,039,599.65
5	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	OPEN
	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
	Number of Bids and Proposals Received from MWBE Firms	0
1330 Avenue of th Americas		
Suite 23A		
NEW YORK		
	MASABI 017-050 NEW Fare Technology Upgrade \$416,436.88 \$2,608,380.79 No \$431,218.86 5 NYS No 1330 Avenue of th Americas Suite 23A	MASABI 017-050 NEW  Fare Technology Upgrade  \$416,436.88  Begin Date  \$2,608,380.79  Renewal Date  \$431,218.86  Amount  Fair Market Value  NYS  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  1330 Avenue of th Americas  Suite 23A

14580

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

248. Vendor Name	Massage Therapy Works	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Events - Health & Wellness	Award Date	
Amount Expended for Fiscal Year	\$11,200.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	122-4 Deerhurst Lane		
Address Line 2			
City	WEBSTER		

FL

32808

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

249. Vendor Name	Matthews Buses Commercial	Type Of Procurement	Other
Transaction Number	1100926	Award Process	Purchased Under State Contract
Procurement Description	TYPE 6 BUS	Award Date	
Amount Expended for Fiscal Year	\$1,769,477.12	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4802 West Colonial Drive		
Address Line 2			
City	ORLANDO		

14623

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

250. Vendor Name	Metalico Rochester Inc	Type Of Procurement	Other
Transaction Number	2110299	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Bus Disposals	Award Date	
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1515 Scottsville Rd.		•
Address Line 2			
City	ROCHESTER		

CA

92037

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

251. Vendor Name	Michael B. Snyder PLLC	Type Of Procurement	Legal Services
Transaction Number	SNYDER 017-096 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$35,983.34	Begin Date	04/01/18
Amount Expended for Life to Date	\$86,995.26	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$48,004.74	Amount	\$135,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	8622 Caminito Primavera		
Address Line 2			
City	LA JOLLA		

14606

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

252. Vendor Name	Minoritech Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Accessories for Connection Hub	Award Date	
Amount Expended for Fiscal Year	\$5,004.59	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	15 Hytec Circle		
Address Line 2			
City	ROCHESTER		

14606

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

	T		T
253. Vendor Name	Minoritech Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	1100907	Award Process	Purchased Under State Contract
Procurement Description	BANDSAW	Award Date	
Amount Expended for Fiscal Year	\$7,472.30	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication		Were MWBE Firms Solicited as Part of	
Requirements of Article 4C of the Economic Development Law?		this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	15 Hytec Circle		
Address Line 2			
City	ROCHESTER		

14615

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

254. Vendor Name	Minuteman Press	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Miscellaneous Printing Services - Paratransit	Award Date	
Amount Expended for Fiscal Year	\$10,417.37	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1577 Ridge Rd. West		
Address Line 2			
City	ROCHESTER		

AL

35210

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

2EE Vander Name	Motion Industries Inc.	Type Of Dresurement	Commodition/Cumpling
255. Vendor Name	Motion industries inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	1100940	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Purchase of a new Transformer	Award Date	
Amount Expended for Fiscal Year	\$72,498.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1605 Alton Road		
Address Line 2			
City	BIRMINGHAM		

13902

United States

5211

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

256. Vendor Name	NOCO Energy Corp	Type Of Procurement	Commodities/Supplies
Transaction Number	NOCO 2021-01	Award Process	Authority Contract - Competitive Bid
Procurement Description	Diesel Fuel for RTS Monroe	Award Date	08/05/21
Amount Expended for Fiscal Year	\$4,094,383.88	Begin Date	09/01/21
Amount Expended for Life to Date	\$5,263,558.59	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/31/26
Current or Outstanding Balance	\$8,796,441.41	Amount	\$14,060,000.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 5211		•
Address Line 2	Dept.# 116218		
City	BINGHAMTON		

12203

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

257. Vendor Name	NYS Industries for Disabled	Type Of Procurement	Other
Transaction Number	NYS INDUSTRIES 016-041	Award Process	Purchased Under State Contract
Procurement Description	Janitorial Services	Award Date	
Amount Expended for Fiscal Year	\$418,571.17	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	11 Columbia Circle Dr.		
Address Line 2			
City	ALBANY		

12203

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Province/Region Country

258. Vendor Name	NYS Industries for Disabled	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Miscellaneous Facility Services/Shredding	Award Date	
Amount Expended for Fiscal Year	\$18,187.31	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	11 Columbia Circle Dr.		
Address Line 2			
City	ALBANY		

MA

02284

7812

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

259. Vendor Name	NYSEG	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Utilities	Award Date	
Amount Expended for Fiscal Year	\$23,250.33	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 847812		
Address Line 2			
City	BOSTON		

12207

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

260. Vendor Name	NYSPSP	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parts for Revenue Vehicles	Award Date	
Amount Expended for Fiscal Year	\$21,025.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 State St., 2nd Floor		
Address Line 2			
City	ALBANY		

14559

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

261. Vendor Name	Napa West Ridge	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Shop Supplies - Access	Award Date	
Amount Expended for Fiscal Year	\$11,347.93	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4659 West Ridge Rd		
Address Line 2			
City	SPENCERPORT		

14626

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

262. Vendor Name	Nash Construction and Develop	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	2108826	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Charging Station Install - RTS Campus	Award Date	
Amount Expended for Fiscal Year	\$13,830.55	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	261 Mill Hollow Xing		
Address Line 2			
City	ROCHESTER		

10017

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Province/Region Country

263. Vendor Name	Nat'l Assoc. of City Trans. Officials, Inc.	Type Of Procurement	Consulting Services
Transaction Number	GTC	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	NYSAMPO Staff Training	Award Date	
Amount Expended for Fiscal Year	\$19,325.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	120 Park Avenue		
Address Line 2			
City	NEW YORK	7	

07101

4742

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

264. Vendor Name	National Grid	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Utilities	Award Date	
Amount Expended for Fiscal Year	\$16,542.06	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 11742	-	•
Address Line 2			
City	NEWARK		
State	NJ		

OR

97035

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

265. Vendor Name	Navex Global	Type Of Procurement	Other
Transaction Number	NAVEX 2022-116	Award Process	Authority Contract - Competitive Bid
Procurement Description	SaaS - Policy Manager	Award Date	03/30/22
Amount Expended for Fiscal Year	\$33,451.02	Begin Date	03/30/22
Amount Expended for Life to Date	\$33,451.02	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/29/27
Current or Outstanding Balance	\$1,937.00	Amount	\$35,388.02
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6000 Meadows Rd., Ste 200		·
Address Line 2			
City	LAKE OSWEGO		

CA

92109

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

266. Vendor Name	Networks 2000, Inc.	Type Of Procurement	Technology - Hardware
Transaction Number	2109975	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Hardware Maintenance	Award Date	
Amount Expended for Fiscal Year	\$13,602.68	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	910 Grand Ave STE 208		
Address Line 2			
City	SAN DIEGO		

R2C 3T4

MB

Other

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

267. Vendor Name	New Flyer Industries Ltd.	Type Of Procurement	Other
Transaction Number	NEW FLYER 018-020 PO3	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase Order 3: (10) 40' HD Electric Bus	Award Date	12/06/18
Amount Expended for Fiscal Year	\$2,637,936.40	Begin Date	04/26/19
Amount Expended for Life to Date	\$3,165,623.68	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$5,961,249.12	Amount	\$9,126,872.80
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	711 Kernaghan Ave.		
Address Line 2			
City	Winnipeg		

R2C 3T4

MB

Other

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

268. Vendor Name	New Flyer Industries Ltd.	Type Of Procurement	Other
Transaction Number	NEW FLYER 018-020 PO1 and 2	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase Order 1&2: (10) 40' HD Electric Bus	Award Date	12/06/18
Amount Expended for Fiscal Year	\$0.00	Begin Date	04/26/19
Amount Expended for Life to Date	\$8,908,728.67	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$41,000.00	Amount	\$8,949,728.67
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	711 Kernaghan Ave.		
Address Line 2		7	
City	Winnipeg		

R2C 3T4

MB

Other

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

_	1		
269. Vendor Name	New Flyer Industries Ltd.	Type Of Procurement	Other
Transaction Number	NEW FLYER 2023-37 PO1	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase Order 1: (3) Hydrogen Buses	Award Date	12/15/22
Amount Expended for Fiscal Year	\$0.00	Begin Date	03/01/23
Amount Expended for Life to Date	\$0.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$2,880,969.00	Amount	\$2,880,969.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	711 Kernaghan Ave.		
Address Line 2			
City	Winnipeg		

14506

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

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

12205

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

271. Vendor Name	New York Public Transit Assoc.	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Membership	Award Date	
Amount Expended for Fiscal Year	\$21,430.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	136 Everett Rd.		
Address Line 2			
City	ALBANY		

14580

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

272. Vendor Name	Nolan's Rental Inc.	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Events - Catering	Award Date	
Amount Expended for Fiscal Year	\$9,796.71	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	80 Sovran Dr.		
Address Line 2			
City	WEBSTER		

NC

27409

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

273. Vendor Name	Noregon Systems Inc	Type Of Procurement	Technology - Software
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Fleet diagnostic software services	Award Date	
Amount Expended for Fiscal Year	\$5,616.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	7823 National Service Rd		•
Address Line 2			
City	GREENSBORO		

NC

27409

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Province/Region Country

274. Vendor Name	Nova Bus (US) Inc	Type Of Procurement	Other
Transaction Number	NOVA 019-017 PO2	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase Order 2: (27) 40' HD Diesel Buses	Award Date	04/04/21
Amount Expended for Fiscal Year	\$9,928,902.09	Begin Date	02/22/22
Amount Expended for Life to Date	\$9,928,902.09	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$4,964,452.52	Amount	\$14,893,354.61
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	8003 Piedmont Triad Pkwy		
Address Line 2		1	
City	GREENSBORO	1	

27409

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Province/Region Country

275. Vendor Name	Nova Bus (US) Inc	Type Of Procurement	Other
275. Vendor Name	Nova Bus (03) IIIC	Type Of Procurement	Other
Transaction Number	NOVA 019-017 PO3	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase Order 3: (9) 40' HD Diesel Buses	Award Date	05/05/22
Amount Expended for Fiscal Year	\$0.00	Begin Date	06/01/22
Amount Expended for Life to Date	\$0.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$5,371,548.57	Amount	\$5,371,548.57
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	8003 Piedmont Triad Pkwy		
Address Line 2		1	
City	GREENSBORO	1	
State	NC	1	

NC

27409

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

276. Vendor Name	Nova Bus (US) Inc	Type Of Procurement	Other
Transaction Number	NOVA 017-019A	Award Process	Authority Contract - Competitive Bid
Procurement Description	Purchase Order 1: (10) 40' HD Diesel Buses	Award Date	03/01/18
Amount Expended for Fiscal Year	\$4,970.50	Begin Date	10/01/21
Amount Expended for Life to Date	\$4,791,465.30	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.52	Amount	\$4,791,465.82
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	8003 Piedmont Triad Pkwy		
Address Line 2			
City	GREENSBORO		

12210

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

277. Vendor Name	O'Donnell & Associates	Type Of Procurement	Legal Services
Transaction Number	O'DONNELL 2021-82	Award Process	Authority Contract - Competitive Bid
Procurement Description	NYS Lobbying Services	Award Date	12/02/21
Amount Expended for Fiscal Year	\$105,450.00	Begin Date	01/01/22
Amount Expended for Life to Date	\$105,450.00	Renewal Date	01/01/24
Does the Contract have an End Date	Yes	End Date	12/31/23
Current or Outstanding Balance	\$77,250.00	Amount	\$182,700.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Washington Ave		
Address Line 2	Suite 702		
City	ALBANY		

13221 4757

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region Country

Plus 4

278. Vendor Name	Office of Pool Administration	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	NY Public Goods Pool Surcharge Fee	Award Date	
Amount Expended for Fiscal Year	\$20,889.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Mr. Jerome Alaimo, Pool Admin		
Address Line 2	Excellus BlueCross Blue Sheild		
City	SYRACUSE		
State	NY		

14424

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

	T		
279. Vendor Name	Ontario ARC	Type Of Procurement	Other
Transaction Number	FLBS 2020	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Joint Service Agreement	Award Date	
Amount Expended for Fiscal Year	\$17,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3071 County Complex Dr.		
Address Line 2			
City	CANANDAIGUA		

12207

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

280. Vendor Name	Ostroff Associates	Type Of Procurement	Legal Services
Transaction Number	OSTROFF 2021-82	Award Process	Authority Contract - Competitive Bid
Procurement Description	NYS Lobbying Services	Award Date	12/02/21
Amount Expended for Fiscal Year	\$60,350.00	Begin Date	01/01/22
Amount Expended for Life to Date	\$65,450.00	Renewal Date	01/01/24
Does the Contract have an End Date	Yes	End Date	12/31/23
Current or Outstanding Balance	\$56,350.00	Amount	\$121,800.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	150 State St		
Address Line 2	Suite 301		
City	ALBANY		

14605

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

281. Vendor Name	Panther Graphics,Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	PANTHER 2023-194	Award Process	Authority Contract - Competitive Bid
Procurement Description	Envelopes & Business Cards	Award Date	02/01/23
Amount Expended for Fiscal Year	\$0.00	Begin Date	02/01/23
Amount Expended for Life to Date	\$0.00	Renewal Date	02/01/24
Does the Contract have an End Date	Yes	End Date	01/31/24
Current or Outstanding Balance	\$15,000.00	Amount	\$15,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	465 Central Avenue		
Address Line 2			
City	ROCHESTER		

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

282. Vendor Name	Passero Associates	Type Of Procurement	Other Professional Services
Transaction Number	PASSERO 013-088	Award Process	Authority Contract - Competitive Bid
Procurement Description	Master Engineering Task Order	Award Date	03/06/14
Amount Expended for Fiscal Year	\$68,741.52	Begin Date	05/13/14
Amount Expended for Life to Date	\$438,231.50	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$5,059.50	Amount	\$443,291.00
Number of Bids or Proposals Received Prior to Award of Contract	13	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	242 W. Main St.		
Address Line 2	Suite 100		
City	ROCHESTER		

14614

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

283. Vendor Name	Passero Associates	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	PASSERO 003-2021	Award Process	Authority Contract - Competitive Bid
Procurement Description	RTS Seneca Design and CA Services	Award Date	08/05/21
Amount Expended for Fiscal Year	\$155,496.54	Begin Date	08/23/21
Amount Expended for Life to Date	\$180,369.04	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$192,464.62	Amount	\$372,833.66
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	242 W. Main St.		
Address Line 2	Suite 100		
City	ROCHESTER		

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

284. Vendor Name	Passero Associates	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	PASSERO 021-001	Award Process	Authority Contract - Competitive Bid
Procurement Description	Design Services for RTS Wayne	Award Date	06/24/21
Amount Expended for Fiscal Year	\$5,340.92	Begin Date	09/12/21
Amount Expended for Life to Date	\$12,263.34	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$111,347.66	Amount	\$123,611.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	242 W. Main St.		•
Address Line 2	Suite 100		
City	ROCHESTER		

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

285. Vendor Name	Passero Associates	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 8752	Award Process	Authority Contract - Competitive Bid
Procurement Description	Warsaw Active Transportation Plan	Award Date	10/31/22
Amount Expended for Fiscal Year	\$9,390.00	Begin Date	10/31/22
Amount Expended for Life to Date	\$9,390.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/30/23
Current or Outstanding Balance	\$60,445.00	Amount	\$69,835.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	242 W. Main St.		
Address Line 2	Suite 100		
City	ROCHESTER		

WA

98104

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

286. Vendor Name	Payscale, Inc	Type Of Procurement	Consulting Services
Transaction Number	2110174	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Wage Scale Data Analysis	Award Date	
Amount Expended for Fiscal Year	\$10,700.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	113 Cherry St.,Suite 96140		
Address Line 2			
City	SEATTLE		

PA

19136

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

287. Vendor Name	Penn Power Group	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	PENN 2022-164	Award Process	Authority Contract - Competitive Bid
Procurement Description	Generator Repair Testing Maintenance	Award Date	10/01/22
Amount Expended for Fiscal Year	\$2,349.97	Begin Date	10/01/22
Amount Expended for Life to Date	\$2,349.97	Renewal Date	10/01/23
Does the Contract have an End Date	Yes	End Date	09/30/23
Current or Outstanding Balance	\$7,164.03	Amount	\$9,514.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	8330 State Rd.		
Address Line 2			
City	PHILADELPHIA		

14606

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

288. Vendor Name	Phoenix Graphics	Type Of Procurement	Other
Transaction Number	PHOENIX 019-025 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Bus Timetables & Bus Route Map	Award Date	06/06/19
Amount Expended for Fiscal Year	\$165,774.75	Begin Date	07/01/19
Amount Expended for Life to Date	\$344,376.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/30/24
Current or Outstanding Balance	\$365,623.50	Amount	\$710,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1525 Emerson St.		
Address Line 2		$\exists$	
City	ROCHESTER	7	

TX 75702

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Country

Postal Code Plus 4

289. Vendor Name	Pico Technology	Type Of Procurement	Commodities/Supplies
Transaction Number	2110357	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Electrical Supplies - B&G	Award Date	
Amount Expended for Fiscal Year	\$5,941.76	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	320 N Glenwood Blvd		
Address Line 2			
City	TYLER		

1039

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

290. Vendor Name	Pitney Bowes	Type Of Procurement	Other
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Equipment - Mail Machine	Award Date	
Amount Expended for Fiscal Year	\$31,808.82	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 981039		
Address Line 2			
City	BOSTON		
State	MA		

14437

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

291. Vendor Name	Polmanteers Assignment to Fleetpride Heavy Duty Parts	Type Of Procurement	Other
Transaction Number	FLEET PRIDE 2021-76	Award Process	Authority Contract - Competitive Bid
Procurement Description	Livingston Vehicle Maintenance	Award Date	10/07/21
Amount Expended for Fiscal Year	\$148,443.12	Begin Date	05/09/22
Amount Expended for Life to Date	\$148,443.12	Renewal Date	10/01/23
Does the Contract have an End Date	Yes	End Date	09/30/23
Current or Outstanding Balance	\$152,856.88	Amount	\$301,300.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	9638 McWhorter Rd		
Address Line 2			
City	DANSVILLE		

14870

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

292. Vendor Name	Polmanteers Sales & Service	Type Of Procurement	Other
Transaction Number	5100162	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Livingston vehicle maintenance	Award Date	
Amount Expended for Fiscal Year	\$16,416.63	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	691 Addison Road-Corp. Office		
Address Line 2			
City	PAINTED POST		

14870

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

293. Vendor Name	Polmanteers Sales & Service	Type Of Procurement	Other
Transaction Number	POLMANTEERS 2021-76	Award Process	Authority Contract - Competitive Bid
Procurement Description	RTS Livingston Vehicle Maintenance	Award Date	10/07/21
Amount Expended for Fiscal Year	\$49,185.76	Begin Date	10/01/21
Amount Expended for Life to Date	\$129,832.56	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/08/22
Current or Outstanding Balance	\$51,467.44	Amount	\$181,300.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	691 Addison Road-Corp. Office		
Address Line 2		1	
City	PAINTED POST	1	

14526

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

294. Vendor Name	Popli Consulting Eng. & Survey	Type Of Procurement	Consulting Services
Transaction Number	POPLI 2022-18	Award Process	Authority Contract - Competitive Bid
Procurement Description	CA and Commissioning - Wyoming	Award Date	05/05/22
Amount Expended for Fiscal Year	\$13,813.51	Begin Date	06/01/22
Amount Expended for Life to Date	\$13,813.51	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$574,293.49	Amount	\$588,107.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	555 Penbrooke Dr.		-
Address Line 2		7	
City	PENFIELD	1	
		<del>-1</del>	

14526

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

295. Vendor Name	Popli Consulting Eng. & Survey	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	POPLI 019-021	Award Process	Authority Contract - Competitive Bid
Procurement Description	CA and Commissioning - RTS Advanced Env Svc Bldg.	Award Date	06/06/19
Amount Expended for Fiscal Year	\$19,296.74	Begin Date	07/22/19
Amount Expended for Life to Date	\$548,342.66	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$4,527.34	Amount	\$552,870.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	555 Penbrooke Dr.		
Address Line 2			
City	PENFIELD		

CA

90061

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Province/Region Country

Power Services	Type Of Procurement	Design and Construction/Maintenance
2110038	Award Process	Non Contract Procurement/Purchase Order
Facility Maintenance services - Lighting Inverter repair	Award Date	
\$12,704.25	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
Foreign	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
14000 S. Broadway		
LOS ANGELES		
	2110038  Facility Maintenance services - Lighting Inverter repair \$12,704.25  Foreign  No  14000 S. Broadway	2110038  Award Process  Facility Maintenance services - Lighting Inverter repair \$12,704.25  Begin Date  Renewal Date  End Date  Amount  Fair Market Value  Foreign  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  14000 S. Broadway

14611

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

297. Vendor Name	Precision Constructor Corp	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	PRECISION 2021-77	Award Process	Authority Contract - Competitive Bid
Procurement Description	Install of Concrete Pads for Bus Shelters	Award Date	03/01/22
Amount Expended for Fiscal Year	\$36,490.20	Begin Date	03/01/22
Amount Expended for Life to Date	\$36,490.20	Renewal Date	03/01/24
Does the Contract have an End Date	Yes	End Date	02/29/24
Current or Outstanding Balance	\$43,109.80	Amount	\$79,600.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	174 Colvin St.		
Address Line 2			
City	ROCHESTER		

10523

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

298. Vendor Name	Proftech LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	OGS STAPLES PROFTECH 2016	Award Process	Purchased Under State Contract
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$21,746.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	200 Clearbrook Rd		
Address Line 2	PO Box 573		
City	ELMSFORD	7	

10523

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

299. Vendor Name	Proftech LLC	Type Of Procurement	Commodities/Supplies
299. Vendor Name	Proffective	Type Of Procurement	Continuaties/Supplies
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$82,584.56	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals		Fair Market Value	
Received Prior to Award of Contract			
Is the Vendor a NYS or Foreign	NYS	Explain why the Fair Market Value is	
Business Enterprise?		less than the Amount	
Is the Vendor a Minority or Women -	Yes	Status	COMPLETED
Owned Business Enterprise?			
Exemption from the Publication		Were MWBE Firms Solicited as Part of	
Requirements of Article 4C of the		this Procurement Process?	
Economic Development Law?			
If Yes, basis for Exemption		Number of Bids and Proposals	
		Received from MWBE Firms	
Address Line 1	200 Clearbrook Rd		
Address Line 2	PO Box 573		
City	ELMSFORD		

NC

27601

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

300. Vendor Name	PublicInput.com	Type Of Procurement	Other
Transaction Number	GTC	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	GTC - Annual License Renewal for PublicInput.com	Award Date	
Amount Expended for Fiscal Year	\$14,163.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	16 W Martin Street, Suite 812		
Address Line 2			
City	RALEIGH		

13057

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

301. Vendor Name	Pupil Transportation Safety In	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Training - 19A	Award Date	
Amount Expended for Fiscal Year	\$5,640.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	10 Adler Dr., Ste. 102		
Address Line 2			
City	EAST SYRACUSE		

GA

30374

0709

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

302. Vendor Name	Quest Diagnostics	Type Of Procurement	Other Professional Services
Transaction Number	QUEST 019-026 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Independent Lab Testing Services	Award Date	08/01/19
Amount Expended for Fiscal Year	\$4,409.32	Begin Date	08/01/19
Amount Expended for Life to Date	\$42,596.81	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/30/22
Current or Outstanding Balance	\$16,503.19	Amount	\$59,100.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 740709		
Address Line 2		7	
City	ATLANTA		

14414

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

303. Vendor Name	R&M Crown Holding LLC	Type Of Procurement	Other
Transaction Number	R&M CROWN 017-037 NEW	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Livingston Bus Storage	Award Date	03/15/17
Amount Expended for Fiscal Year	\$7,800.00	Begin Date	03/15/17
Amount Expended for Life to Date	\$42,210.93	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$989.07	Amount	\$43,200.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$43,200.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2060 Lakeville Ave		
Address Line 2			
City	AVON		

14414

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

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

14609

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

305. Vendor Name	RGRTA	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 8538	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	RTS Route Overhaul and Analysis	Award Date	
Amount Expended for Fiscal Year	\$162,324.71	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1372 E Main St		
Address Line 2			
City	ROCHESTER		

14617

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

306. Vendor Name	RW Lindsay Inc	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Maintenance Equipment	Award Date	
Amount Expended for Fiscal Year	\$13,406.84	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	581 Rock Beach Rd.		
Address Line 2			
City	ROCHESTER		

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

307. Vendor Name	RadioMax Communications Inc.	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Vehicle/Bldg Radio maintenance and equipment	Award Date	
Amount Expended for Fiscal Year	\$6,370.09	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	175 Buell Road		•
Address Line 2		]	
City	ROCHESTER	1	
State	NY	1	

14615

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

308. Vendor Name	Ray Kerhaerts Garage Inc	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Towing/Vehicle Services for Access	Award Date	
Amount Expended for Fiscal Year	\$5,815.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1396 Ridge Rd. West		
Address Line 2			
City	ROCHESTER		

**United States** 

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region Country

Plus 4

309. Vendor Name	Reconnect Rochester, Inc	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 5540	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Funding to support Complete Streets Makeover program	Award Date	
Amount Expended for Fiscal Year	\$8,650.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1115 E Main St.		·
Address Line 2	Box 61	]	
City	ROCHESTER	]	
State	NY	]	

14561

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

310. Vendor Name	Reds Auto Works Inc	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Towing/Vehicle Services for Ontario	Award Date	
Amount Expended for Fiscal Year	\$6,574.45	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3512 County Rd 5		
Address Line 2		1	
City	STANLEY	7	

14467

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State

Plus 4

Country

Postal Code

311. Vendor Name	Regional International Corp	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Revenue Vehicle Parts	Award Date	
Amount Expended for Fiscal Year	\$15,025.93	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1007 Lehigh Station Rd.		
Address Line 2			
City	HENRIETTA		

VT

05001

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

312. Vendor Name	Resource Systems Group Inc	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 5400	Award Process	Authority Contract - Competitive Bid
Procurement Description	Travel Demand Model On-Call Assistance	Award Date	05/19/21
Amount Expended for Fiscal Year	\$11,879.34	Begin Date	05/19/21
Amount Expended for Life to Date	\$13,825.34	Renewal Date	05/19/23
Does the Contract have an End Date	Yes	End Date	05/18/23
Current or Outstanding Balance	\$16,174.66	Amount	\$30,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	55 Railroad Row		
Address Line 2			
City	WHITE RIVER JUNCTION		

14609

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

313. Vendor Name	Rob's Kabobs	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Events - Catering	Award Date	
Amount Expended for Fiscal Year	\$10,205.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	37 Netherton Rd.		
Address Line 2			
City	ROCHESTER		

CA

94583

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

314. Vendor Name	Robert Half International Inc	Type Of Procurement	Other Professional Services
Transaction Number	2109989	Award Process	Purchased Under State Contract
Procurement Description	Temp Agency Services	Award Date	
Amount Expended for Fiscal Year	\$18,636.73	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2613 Camino Ramon		
Address Line 2			
City	SAN RAMON		

14624

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

315. Vendor Name	Roc City Sammich, LLC	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Events - Catering	Award Date	
Amount Expended for Fiscal Year	\$8,607.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	828 Hinchey Rd		
Address Line 2			
City	ROCHESTER		

14608

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

316. Vendor Name	Rochester Auto Glass & Mirror	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Bus Windshield Installations	Award Date	
Amount Expended for Fiscal Year	\$7,060.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	550 State St.		
Address Line 2			
City	ROCHESTER		

14618

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

317. Vendor Name	Rochester Door Co. Inc	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	3106686	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Replacement Door Frames at Access	Award Date	
Amount Expended for Fiscal Year	\$9,056.18	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	485 Warren Ave		•
Address Line 2		1	
City	ROCHESTER	1	
		<del>-</del> 1	

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region Country

Plus 4

318. Vendor Name	Rochester Institute of Technology	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Refund payments made for bus shelter	Award Date	
Amount Expended for Fiscal Year	\$10,700.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Facilities Management Services		
Address Line 2	Building 099		
City	ROCHESTER		
State	NY		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

319. Vendor Name	Rochester Paint	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Paint & Supplies - B&G	Award Date	
Amount Expended for Fiscal Year	\$5,819.68	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1800 Lyell Ave.		•
Address Line 2			
City	ROCHESTER		
State	NY		

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

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320. Vendor Name	Rotary Lift	Type Of Procurement	Commodities/Supplies
Transaction Number	2109480	Award Process	Purchased Under State Contract
Procurement Description	Parts for Rotary Lift	Award Date	
Amount Expended for Fiscal Year	\$5,091.55	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication		Were MWBE Firms Solicited as Part of	
Requirements of Article 4C of the Economic Development Law?		this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	12758 Collections Center		
Address Line 2			
City	CHICAGO		
State	IL		

TX 75284

8093

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Postal Code Plus 4

Country

321. Vendor Name	S & P Global Platts	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Services to Monitor Gas Prices	Award Date	
Amount Expended for Fiscal Year	\$15,690.30	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 848093		
Address Line 2			
City	DALLAS		

12151

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

322. Vendor Name	S&B Computer & Office Products	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Janitorial Supplies	Award Date	
Amount Expended for Fiscal Year	\$95,434.30	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	17 Wood Road Suite #700		
Address Line 2			
City	ROUND LAKE		

13057

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

323. Vendor Name	S&W Services	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Fueling System maintenance and service	Award Date	
Amount Expended for Fiscal Year	\$11,539.87	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6057 Corporate Dr.		
Address Line 2			
City	EAST SYRACUSE		

MA

02061

9149

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

324. Vendor Name	Safety-Kleen Corp	Type Of Procurement	Other
Transaction Number	SAFETYKLEEN 2022-31	Award Process	Authority Contract - Competitive Bid
Procurement Description	Disposal of Haz/Non-Haz Waste	Award Date	06/01/22
Amount Expended for Fiscal Year	\$9,029.36	Begin Date	06/01/22
Amount Expended for Life to Date	\$9,029.36	Renewal Date	06/01/23
Does the Contract have an End Date	Yes	End Date	05/31/23
Current or Outstanding Balance	\$4,509.64	Amount	\$13,539.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	42 Longwater Drive		
Address Line 2	Po Box 9149		
City	NORWELL		

14622

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

325. Vendor Name	Seabreeze Amusement Park	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Events - Company Event	Award Date	
Amount Expended for Fiscal Year	\$7,611.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4600 Culver Rd.		
Address Line 2		7	
City	ROCHESTER	7	

13165

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

326. Vendor Name	Seneca County Finance Dept.	Type Of Procurement	Other
Transaction Number	SENECA COUNTY 001-010 NEW	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	RTS Seneca Office Lease	Award Date	12/01/10
Amount Expended for Fiscal Year	\$0.00	Begin Date	12/01/10
Amount Expended for Life to Date	\$33,345.36	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/23
Current or Outstanding Balance	\$11,114.40	Amount	\$44,459.76
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$44,459.76
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1 Dipronio Dr.		
Address Line 2		7	
City	WATERLOO		

IL

60673

4034

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

327. Vendor Name	Signature Technologies	Type Of Procurement	Technology - Software
Transaction Number	1100928	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	SITA UPGRADE PROJECT	Award Date	
Amount Expended for Fiscal Year	\$13,548.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 734034		
Address Line 2			
City	CHICAGO		

IL

60673

4034

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

328. Vendor Name	Signature Technologies	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	COM-NET 019-007 NEW	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Digital Signage Maintenance	Award Date	11/07/19
Amount Expended for Fiscal Year	\$100,000.00	Begin Date	12/01/19
Amount Expended for Life to Date	\$200,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/24
Current or Outstanding Balance	\$66,844.00	Amount	\$266,844.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$266,844.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 734034		
Address Line 2			
City	CHICAGO		

CA

95070

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

329. Vendor Name	Software Developers Inc	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 7620	Award Process	Authority Contract - Competitive Bid
Procurement Description	Performance Measures Database Development	Award Date	05/03/21
Amount Expended for Fiscal Year	\$10,000.00	Begin Date	05/03/21
Amount Expended for Life to Date	\$60,607.14	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/03/22
Current or Outstanding Balance	\$2,367.86	Amount	\$62,975.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	20665 4th St., Ste 204		
Address Line 2			
City	SARATOGA	$\exists$	

WA

98072

4508

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

330. Vendor Name	Sportworks NW	Type Of Procurement	Commodities/Supplies
Transaction Number	5503929	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Bike Rack Bracket Mounts for Buses	Award Date	
Amount Expended for Fiscal Year	\$7,960.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	15540 Woodinville Redmond Rd.		
Address Line 2	NE A200	]	
City	WOODINVILLE	]	

60693

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

City State Postal Code

Plus 4

Country

331. Vendor Name	Stantec Consulting Group Inc	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Engineering Consultants	Award Date	
Amount Expended for Fiscal Year	\$5,122.98	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	13980 Collections Center Dr.		
Address Line 2			
City	CHICAGO		

IL

60693

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

STANTEC 2021-58 Garage D Project	Award Process	Authority Contract - Competitive Bid
Garage D Project		radion, contact compounts big
, ,	Award Date	11/04/21
\$393,697.40	Begin Date	01/01/22
\$393,697.40	Renewal Date	
No	End Date	
\$61,692.60	Amount	\$455,390.00
5	Fair Market Value	
Foreign	Explain why the Fair Market Value is less than the Amount	
No	Status	OPEN
	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
	Number of Bids and Proposals Received from MWBE Firms	1
13980 Collections Center Dr.		-
CHICAGO		
	\$393,697.40 \$393,697.40 No \$61,692.60 5 Foreign No	\$393,697.40  Renewal Date  Renewal Date  S61,692.60  Amount  Fair Market Value  Foreign  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  13980 Collections Center Dr.

60693

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

Ctantas Canaultina Croup Inc	Turns Of Descriptions	Design and Construction/Maintenance
Stantec Consulting Group Inc	Type Of Procurement	Design and Construction/Maintenance
STANTEC 018-001	Award Process	Authority Contract - Competitive Bid
Gasoline Tank Replacement	Award Date	09/06/18
\$1,691.58	Begin Date	10/22/18
\$140,346.22	Renewal Date	
No	End Date	
\$5,914.78	Amount	\$146,261.00
4	Fair Market Value	
Foreign	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
	Number of Bids and Proposals Received from MWBE Firms	0
13980 Collections Center Dr.		
CHICAGO		
	Gasoline Tank Replacement \$1,691.58 \$140,346.22 No \$5,914.78 4 Foreign No 13980 Collections Center Dr.	STANTEC 018-001  Gasoline Tank Replacement  \$1,691.58  \$140,346.22  Renewal Date  \$5,914.78  Amount  4  Foreign  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  13980 Collections Center Dr.

14150

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

334. Vendor Name	Stark Equipment LLC	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Generator repair and maintenance	Award Date	
Amount Expended for Fiscal Year	\$5,436.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	95 Stark St.		•
Address Line 2		7	
City	TONAWANDA	7	
State	NY		

TX 75320

6458

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Country

Postal Code Plus 4

335. Vendor Name	Sunoco LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	SUNOCO OGS OCTANE	Award Process	Purchased Under State Contract
Procurement Description	OGS Octane Gasoline	Award Date	
Amount Expended for Fiscal Year	\$1,719,955.37	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 206458		•
Address Line 2			
City	DALLAS		
	1		

PA

15251

0301

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

336. Vendor Name	Superior Lubricants	Type Of Procurement	Commodities/Supplies
Transaction Number	SUPERIOR 2021-78B	Award Process	Authority Contract - Competitive Bid
Procurement Description	Vehicle Fluids & Lubricants	Award Date	11/04/21
Amount Expended for Fiscal Year	\$137,913.15	Begin Date	11/01/21
Amount Expended for Life to Date	\$230,385.41	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/22
Current or Outstanding Balance	\$49,614.59	Amount	\$280,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 200301		
Address Line 2			
City	PITTSBURGH		

PA

15251

0301

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

337. Vendor Name	Superior Lubricants	Type Of Procurement	Commodities/Supplies
Transaction Number	SUPERIOR 2022-96	Award Process	Authority Contract - Competitive Bid
Procurement Description	Vehicle Fluids & Lubricants	Award Date	11/03/22
Amount Expended for Fiscal Year	\$73,459.52	Begin Date	11/01/22
Amount Expended for Life to Date	\$73,459.52	Renewal Date	11/01/23
Does the Contract have an End Date	Yes	End Date	10/31/23
Current or Outstanding Balance	\$174,540.48	Amount	\$248,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 200301		
Address Line 2			
City	PITTSBURGH		

14624

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

338. Vendor Name	Tele Data Com, Inc	Type Of Procurement	Technology - Hardware
Transaction Number	1101004	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Cabling for UKG	Award Date	
Amount Expended for Fiscal Year	\$14,566.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	90 Air Park Drive		•
Address Line 2			
City	ROCHESTER		
State	NY		

MO

63195 9673

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

339. Vendor Name	Terracon Consultants-NY, Inc.	Type Of Procurement	Consulting Services
Transaction Number	TERRACON 017-007 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Master Task Agreement for Special Inspections	Award Date	02/13/20
Amount Expended for Fiscal Year	\$7,193.45	Begin Date	03/01/20
Amount Expended for Life to Date	\$52,746.70	Renewal Date	03/01/23
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$7,197.17	Amount	\$59,943.87
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	PO Box 959673		
Address Line 2		7	
City	SAINT LOUIS	7	

GA

30368

United States

2885

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

340. Vendor Name	Tessco Corporation	Type Of Procurement	Technology - Hardware
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Radio Equipment for Ontario	Award Date	
Amount Expended for Fiscal Year	\$6,622.54	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 102885		
Address Line 2			
City	ATLANTA		

50265

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

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

CA

94590

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

342. Vendor Name	The Clowder Group, LLC	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Event - Movie presentation	Award Date	
Amount Expended for Fiscal Year	\$7,170.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	46 Greenfield Ave		
Address Line 2			
City	VALLEJO		

14202

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

343. Vendor Name	The Martin Group LLC	Type Of Procurement	Other Professional Services
Transaction Number	MARTIN 017-093 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Media Buy and Planning Service	Award Date	02/08/18
Amount Expended for Fiscal Year	\$141,480.42	Begin Date	08/15/18
Amount Expended for Life to Date	\$969,006.70	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/14/23
Current or Outstanding Balance	\$709,793.30	Amount	\$1,678,800.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	620 Main St.		
Address Line 2			
City	BUFFALO		

14607

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

344. Vendor Name	The Pike Company	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	1100985	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Nazareth College Shelter construction	Award Date	
Amount Expended for Fiscal Year	\$20,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	One Circle St.		
Address Line 2			
City	ROCHESTER		

14607

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

345. Vendor Name	The Pike Company	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	PIKE 018-040	Award Process	Authority Contract - Competitive Bid
Procurement Description	Construction of RTS Advanced Env Svc Bldg.	Award Date	06/06/19
Amount Expended for Fiscal Year	\$42,518.43	Begin Date	07/16/19
Amount Expended for Life to Date	\$11,467,507.32	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$16,082.78	Amount	\$11,483,590.10
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	One Circle St.		
Address Line 2			
City	ROCHESTER		

60197

6292

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

346. Vendor Name	Thomson Reuters - West	Type Of Procurement	Legal Services
Transaction Number	THOMSON 020-000	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Westlaw Edge Service	Award Date	03/01/20
Amount Expended for Fiscal Year	\$5,428.98	Begin Date	03/01/20
Amount Expended for Life to Date	\$9,728.82	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/28/23
Current or Outstanding Balance	\$4,071.18	Amount	\$13,800.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$13,800.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Payment Center		•
Address Line 2	P.O. Box 6292		
City	CAROL STREAM		

NC

28272

0872

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

347. Vendor Name	Time Warner Communications	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Utilities	Award Date	
Amount Expended for Fiscal Year	\$54,014.95	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 70872		
Address Line 2			
City	CHARLOTTE		

MD

20910

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State Postal Code

Plus 4

Country

348. Vendor Name	Toole Design Group	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 8769	Award Process	Authority Contract - Competitive Bid
Procurement Description	City of Rochester Master Transportation Plan	Award Date	04/04/22
Amount Expended for Fiscal Year	\$179,955.44	Begin Date	04/04/22
Amount Expended for Life to Date	\$179,955.44	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/03/23
Current or Outstanding Balance	\$43.56	Amount	\$179,999.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	8484 Georgia Ave		
Address Line 2	Suite 800		
City	SILVER SPRING		

MD

20910

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

349. Vendor Name	Toole Design Group	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 8768	Award Process	Authority Contract - Competitive Bid
Procurement Description	Monroe County Comprehensive Active Transportation Plan	Award Date	02/07/22
Amount Expended for Fiscal Year	\$132,452.00	Begin Date	02/07/22
Amount Expended for Life to Date	\$132,452.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/06/23
Current or Outstanding Balance	\$37,548.00	Amount	\$170,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	8484 Georgia Ave		
Address Line 2	Suite 800		
City	SILVER SPRING		

ME

03909

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

350. Vendor Name	Town Hall Streams, LLC	Type Of Procurement	Other Professional Services
Transaction Number	TOWN HALL 2021-89	Award Process	Authority Contract - Competitive Bid
Procurement Description	Live Streaming Services	Award Date	11/04/21
Amount Expended for Fiscal Year	\$4,800.00	Begin Date	12/01/21
Amount Expended for Life to Date	\$10,600.00	Renewal Date	12/01/24
Does the Contract have an End Date	Yes	End Date	11/30/24
Current or Outstanding Balance	\$4,800.00	Amount	\$15,400.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	8 Osprey Lane		
Address Line 2			
City	YORK		

52402

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

351. Vendor Name	Trapeze Software Group Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	2108948	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Trapeze Software Work Order	Award Date	
Amount Expended for Fiscal Year	\$43,161.60	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5265 Rockwell Dr, NE		
Address Line 2			
City	CEDAR RAPIDS		

52402

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

352. Vendor Name	Trapeze Software Group Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Annual Software Maintenance	Award Date	
Amount Expended for Fiscal Year	\$50,305.59	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5265 Rockwell Dr, NE		·
Address Line 2			
City	CEDAR RAPIDS		

52402

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

353. Vendor Name	Trapeze Software Group Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	TRAPEZE 018-048 NEW	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Software Agreement Maintenance	Award Date	12/06/18
Amount Expended for Fiscal Year	\$666,870.40	Begin Date	04/01/19
Amount Expended for Life to Date	\$1,658,711.40	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/24
Current or Outstanding Balance	\$366,275.66	Amount	\$2,024,987.06
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$2,024,987.06
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5265 Rockwell Dr, NE		
Address Line 2		7	
City	CEDAR RAPIDS		

52402

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

354. Vendor Name	Trapeze Software Group Inc.	Type Of Procurement	Technology - Software
Transaction Number	TRAPEZE 018-092 NEW	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Access Scheduling Software	Award Date	04/04/19
Amount Expended for Fiscal Year	\$15,517.00	Begin Date	09/01/19
Amount Expended for Life to Date	\$73,508.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/31/24
Current or Outstanding Balance	\$233,419.00	Amount	\$306,927.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$306,927.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	5265 Rockwell Dr, NE		
Address Line 2			
City	CEDAR RAPIDS		

52402

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

355. Vendor Name	Trapeze Software Group Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	TRAPEZE 2021-21	Award Process	Authority Contract - Competitive Bid
Procurement Description	Contactless Fares for Access	Award Date	12/02/21
Amount Expended for Fiscal Year	\$80,087.35	Begin Date	01/01/22
Amount Expended for Life to Date	\$80,087.35	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$170,152.65	Amount	\$250,240.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5265 Rockwell Dr, NE		
Address Line 2			
City	CEDAR RAPIDS		

52402

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

356. Vendor Name	Trapeze Software Group Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	TRAPEZE 2021-59	Award Process	Authority Contract - Competitive Bid
Procurement Description	CAD/AVL Replacement	Award Date	12/02/21
Amount Expended for Fiscal Year	\$83,072.20	Begin Date	01/01/22
Amount Expended for Life to Date	\$83,072.20	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$149,944.80	Amount	\$233,017.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5265 Rockwell Dr, NE		
Address Line 2			
City	CEDAR RAPIDS		

91185

3938

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

357. Vendor Name	Twilio	Type Of Procurement	Technology - Software
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Software Service	Award Date	
Amount Expended for Fiscal Year	\$42,518.72	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	Dept LA 23938		
Address Line 2			
City	PASADENA		
State	CA		

NJ

08830

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

358. Vendor Name	U.S Employee Benefits Services	Type Of Procurement	Other Professional Services
Transaction Number	US EMPLOYEE 018-028 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Employee Benefits Broker Services	Award Date	09/06/18
Amount Expended for Fiscal Year	\$208,486.00	Begin Date	10/11/18
Amount Expended for Life to Date	\$421,051.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/10/23
Current or Outstanding Balance	\$179,948.50	Amount	\$601,000.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	99 Wood Avenue South		
Address Line 2	Suite 501		
City	ISELIN		

NJ

08830

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

359. Vendor Name	U.S Employee Benefits Services	Type Of Procurement	Consulting Services
Transaction Number	USEBSG 016-2021	Award Process	Authority Contract - Competitive Bid
Procurement Description	Affordable Care Act (ACA) Services	Award Date	10/01/21
Amount Expended for Fiscal Year	\$10,402.50	Begin Date	10/01/21
Amount Expended for Life to Date	\$11,831.25	Renewal Date	10/01/23
Does the Contract have an End Date	Yes	End Date	09/30/23
Current or Outstanding Balance	\$12,118.75	Amount	\$23,950.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	99 Wood Avenue South		
Address Line 2	Suite 501	1	
City	ISELIN	1	

FL

33326

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

360. Vendor Name	UKG INC	Type Of Procurement	Technology - Software
Transaction Number	UKG 2021-15	Award Process	Authority Contract - Competitive Bid
Procurement Description	HRIS Software System	Award Date	12/02/21
Amount Expended for Fiscal Year	\$591,230.00	Begin Date	02/28/22
Amount Expended for Life to Date	\$591,230.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/27/27
Current or Outstanding Balance	\$1,301,410.00	Amount	\$1,892,640.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1485 North Park Drive		
Address Line 2			
City	WESTON		

14623

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

361. Vendor Name	Unifirst Corporation	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Uniform rentals	Award Date	
Amount Expended for Fiscal Year	\$6,275.97	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2085 Brighton Henrietta TL Rd.		•
Address Line 2			
City	ROCHESTER		

14513

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

362. Vendor Name	Union Street Automotive Inc	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Wayne - Bus Towing	Award Date	
Amount Expended for Fiscal Year	\$10,170.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	175 W Union St		
Address Line 2			
City	NEWARK		

60680

9488

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

363. Vendor Name	United Parcel Service	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Shipping Service	Award Date	
Amount Expended for Fiscal Year	\$6,211.44	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 809488		•
Address Line 2			
City	CHICAGO		
State	IL		

14228

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

364. Vendor Name	United Uniform Distribution	Type Of Procurement	Commodities/Supplies
Transaction Number	UNITED 017-088 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Uniforms	Award Date	04/05/18
Amount Expended for Fiscal Year	\$307,837.50	Begin Date	07/01/18
Amount Expended for Life to Date	\$1,199,759.56	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/30/23
Current or Outstanding Balance	\$1,831,310.53	Amount	\$3,031,070.09
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	495 North French Rd.		•
Address Line 2			
City	BUFFALO		

14692

United States

3868

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

VP Supply Corp.	Type Of Procurement	Commodities/Supplies
	Award Process	Non Contract Procurement/Purchase Order
Miscellaneous Shop/B&G Supplies	Award Date	
\$26,852.75	Begin Date	
	Renewal Date	
	End Date	
	Amount	
	Fair Market Value	
NYS	Explain why the Fair Market Value is less than the Amount	
No	Status	COMPLETED
	Were MWBE Firms Solicited as Part of this Procurement Process?	
	Number of Bids and Proposals Received from MWBE Firms	
PO Box 23868		
ROCHESTER		
	Miscellaneous Shop/B&G Supplies \$26,852.75  NYS  NO  PO Box 23868	Award Process  Miscellaneous Shop/B&G Supplies  \$26,852.75  Begin Date  Renewal Date  End Date  Amount  Fair Market Value   NYS  Explain why the Fair Market Value is less than the Amount  No  Status  Were MWBE Firms Solicited as Part of this Procurement Process?  Number of Bids and Proposals Received from MWBE Firms  PO Box 23868

14614

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

366. Vendor Name	Vahey Law Offices, PLLC	Type Of Procurement	Legal Services
Transaction Number	VAHEY 017-096 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$122,798.85	Begin Date	04/01/18
Amount Expended for Life to Date	\$228,552.05	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$571,447.95	Amount	\$800,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	144 Exchange Boulevard		
Address Line 2	Suite 400		
City	ROCHESTER		

MA

02116

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

367. Vendor Name	Validity, Inc.	Type Of Procurement	Technology - Software
Transaction Number	2109688	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Software	Award Date	
Amount Expended for Fiscal Year	\$5,245.09	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	200 Clarendon St.		•
Address Line 2	22nd FL.		
City	BOSTON		

12181

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

368. Vendor Name	Verity Engineering, D.P.C.	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 6550	Award Process	Authority Contract - Competitive Bid
Procurement Description	Arcade Multi-Use Trail Feasibility Study	Award Date	10/31/22
Amount Expended for Fiscal Year	\$10,786.30	Begin Date	10/31/22
Amount Expended for Life to Date	\$10,786.30	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/30/23
Current or Outstanding Balance	\$54,213.70	Amount	\$65,000.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	PO Box 474		
Address Line 2		7	
City	TROY		

NJ

07101

0408

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

369. Vendor Name	Verizon Wireless	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Utilities	Award Date	
Amount Expended for Fiscal Year	\$192,254.29	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 408		
Address Line 2			
City	NEWARK		

10013

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

370. Vendor Name	Via Mobility, LLC	Type Of Procurement	Technology - Software
Transaction Number	VIA MOBILITY 2022-100	Award Process	Authority Contract - Competitive Bid
Procurement Description	Micro transit Services Software	Award Date	05/05/22
Amount Expended for Fiscal Year	\$169,366.35	Begin Date	06/01/22
Amount Expended for Life to Date	\$169,366.35	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/26/27
Current or Outstanding Balance	\$606,156.65	Amount	\$775,523.00
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	10 Crosby Street		
Address Line 2	Floor 2		
City	NEW YORK		

10013

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code

Province/Region

Plus 4

Country

371. Vendor Name	Via Mobility, LLC	Type Of Procurement	Consulting Services
Transaction Number	GTC UPWP 8543	Award Process	Authority Contract - Competitive Bid
Procurement Description	Regional Village Service Study	Award Date	04/06/22
Amount Expended for Fiscal Year	\$66,946.00	Begin Date	04/06/22
Amount Expended for Life to Date	\$91,959.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/05/23
Current or Outstanding Balance	\$6,241.00	Amount	\$98,200.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	10 Crosby Street		
Address Line 2	Floor 2		
City	NEW YORK		
State	NY		

MA

02298

United States

1101

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

372. Vendor Name	W.B. Mason Co., Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Office Supplies	Award Date	
Amount Expended for Fiscal Year	\$7,092.68	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 981101		
Address Line 2			
City	BOSTON		

14020

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

373. Vendor Name	WBTA	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Advertising - Genesee	Award Date	
Amount Expended for Fiscal Year	\$5,016.11	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	113 Main St		•
Address Line 2			
City	BATAVIA		

ME

04106

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

374. Vendor Name	WEX Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Fuel for RTS Seneca	Award Date	
Amount Expended for Fiscal Year	\$82,015.11	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	97 Darling Ave.		
Address Line 2			
City	SOUTH PORTLAND		

14024

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

375. Vendor Name	Walton, Greg	Type Of Procurement	Other
Transaction Number	WALTON 019-WYTS NEW	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	RTS Wyoming Lease	Award Date	
Amount Expended for Fiscal Year	\$13,650.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	3487 Garry Rd.		·
Address Line 2			
City	BLISS		

14224

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

376. Vendor Name	Waste Management of NY LLC	Type Of Procurement	Other
Transaction Number	WASTE 019-009 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Recycling & Waste Removal	Award Date	01/01/20
Amount Expended for Fiscal Year	\$53,933.26	Begin Date	01/01/20
Amount Expended for Life to Date	\$90,469.61	Renewal Date	01/01/24
Does the Contract have an End Date	Yes	End Date	12/31/23
Current or Outstanding Balance	\$22,098.16	Amount	\$112,567.77
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	100 Ransier Dr		
Address Line 2			
City	WEST SENECA		

IL

60197

6818

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

377. Vendor Name	Wegmans Food Markets	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Events - Catering	Award Date	
Amount Expended for Fiscal Year	\$19,966.07	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 6818		
Address Line 2			
City	CAROL STREAM		

75320

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

Postal Code Plus 4

Country

378. Vendor Name	WellComp Managed Care Services	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	WC and No Fault Bill review	Award Date	
Amount Expended for Fiscal Year	\$25,674.65	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 204479		•
Address Line 2			
City	DALLAS		
State	TX		

MN

56601

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

379. Vendor Name	Wells Technology, Inc	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	Miscellaneous B&G Suplies	Award Date	
Amount Expended for Fiscal Year	\$119,216.27	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4885 Windsor CT. NW		
Address Line 2	Attn: Accounts Receivable		
City	BEMIDJI		

MN

56601

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

380. Vendor Name	Wells Technology, Inc	Type Of Procurement	Other
Transaction Number	1100887	Award Process	Purchased Under State Contract
Procurement Description	HVAC MACHINE	Award Date	
Amount Expended for Fiscal Year	\$7,649.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	4885 Windsor CT. NW		
Address Line 2	Attn: Accounts Receivable		
City	BEMIDJI		

14609

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Postal Code

Province/Region Country

381. Vendor Name	Western NY Produce	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Wellness Program - Snack of the Month produce	Award Date	
Amount Expended for Fiscal Year	\$23,128.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	12 Public Market		
Address Line 2			
City	ROCHESTER		

14604

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

382. Vendor Name	Woods Oviatt Gilman, LLP	Type Of Procurement	Legal Services
Transaction Number	WOODS OVIATT 017-096 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Professional Legal Services	Award Date	04/05/18
Amount Expended for Fiscal Year	\$89,533.23	Begin Date	04/01/18
Amount Expended for Life to Date	\$418,645.69	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$206,354.31	Amount	\$625,000.00
Number of Bids or Proposals Received Prior to Award of Contract	32	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1900 Bausch & Lomb Place		
Address Line 2			
City	ROCHESTER	$\exists$	

14624

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

State

Plus 4

Country

Postal Code

Province/Region

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

383. Vendor Name	Workfit Medical LLC	Type Of Procurement	Other Professional Services
Transaction Number	WORKFIT 020-005 NEW	Award Process	Authority Contract - Competitive Bid
Procurement Description	Occupational Health Services	Award Date	12/03/19
Amount Expended for Fiscal Year	\$312,058.92	Begin Date	02/01/21
Amount Expended for Life to Date	\$388,902.05	Renewal Date	02/01/24
Does the Contract have an End Date	Yes	End Date	01/31/24
Current or Outstanding Balance	\$957,797.95	Amount	\$1,346,700.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	5
Address Line 1	1160 Chili Avenue		
Address Line 2	Suite 200		
City	ROCHESTER		

14624

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

384. Vendor Name	Wraps On Wheels	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Employee Events - Catering	Award Date	
Amount Expended for Fiscal Year	\$5,475.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	9 Woodruff Glen		
Address Line 2			
City	ROCHESTER		

MA

02241

3338

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

385. Vendor Name	Zep Sales & Service	Type Of Procurement	Commodities/Supplies
303. Vendor Name	Zep Sales & Service	Type Of Frocurement	Continuation Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Specialty chemicals - Maintenance	Award Date	
Amount Expended for Fiscal Year	\$12,244.30	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication		Were MWBE Firms Solicited as Part of	
Requirements of Article 4C of the Economic Development Law?		this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 3338		
Address Line 2			
City	BOSTON		

VA

20171

3413

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

State

Plus 4

Country

Postal Code

386. Vendor Name	ePlus Technology, Inc.	Type Of Procurement	Technology - Software
Transaction Number	2109717	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Software License	Award Date	
Amount Expended for Fiscal Year	\$31,121.68	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1359 Dulles Technology Drive		
Address Line 2			
City	HERNDON		

14607

United States

Procurement Report for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending: 03/31/2023

Run Date: 06/13/2023 Status: UNSUBMITTED

Certified Date: N/A

# **Procurement Transactions Listing:**

387. Vendor Name	iSecure, LLC.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	ISECURE 016-056	Award Process	Authority Contract - Competitive Bid
Procurement Description	IT Security Assessment	Award Date	02/02/17
Amount Expended for Fiscal Year	\$1,200.00	Begin Date	03/03/17
Amount Expended for Life to Date	\$39,300.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/02/22
Current or Outstanding Balance	\$35,200.00	Amount	\$74,500.00
Number of Bids or Proposals Received Prior to Award of Contract	9	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	354 North Goodman Street		
Address Line 2	Building H		
City	ROCHESTER		

**Additional Comments** 

Province/Region

State

Plus 4

Country

Postal Code