Run Date: 07/05/2017 Status: CERTIFIED

Governance Information (Authority-Related)

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

Run Date: 07/05/2017

Status: CERTIFIED

Governance Information (Board-Related)

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		https://www.myrts.com/About- Us/Commissioners/Meetings/Subcommitteemeetings
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		https://www.myrts.com/About-Us/Commissioners/Meetings/Board
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://www.myrts.com/LinkClick.aspx?fileticket=rNEfLkkmd74%3d&portalid=0
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://www.myrts.com/Portals/0/CodeEthics_June2017.pdf
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13.Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

Run Date: 07/05/2017

Name	Green, Tracie	Name	Pryor, Karen C
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	07/01/2014	Term Start Date	06/20/2007
Term Expiration Date	07/01/2018	Term Expiration Date	07/31/2012
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Other	Nominated By	Local
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	No	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Run Date: 07/05/2017

Board of Directors Listing			
Name	Astles, Geoffrey	Name	Smith, Jr., Henry
Chair of the Board	Yes	Chair of the Board	No
If yes, Chairman Designated by.	Elected by Board	If yes, Chairman Designated by.	
Term Start Date	07/01/2015	Term Start Date	12/15/2008
Term Expiration Date	07/01/2019	Term Expiration Date	07/31/2009
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Run Date: 07/05/2017

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

Run Date: 07/05/2017

Name	White, Edward W	Name	Argust, Thomas R
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	03/29/2006	Term Start Date	06/15/2007
Term Expiration Date	07/31/2009	Term Expiration Date	07/31/2011
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Run Date: 07/05/2017

Name	Battaglia, Paul J	Name	Jeffries, Donald E
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	01/29/2008	Term Start Date	06/23/2016
Term Expiration Date	07/31/2010	Term Expiration Date	07/31/2018
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Run Date: 07/05/2017

Name	Jones, Barbara J	Name	Turner, Milo I
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	06/11/2007	Term Start Date	04/25/2001
Term Expiration Date	07/31/2013	Term Expiration Date	07/31/2010
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	No

Run Date: 07/05/2017

Name	Jankowski, Michael P	Name	Faber, William N
Chair of the Board	No	Chair of the Board	No
If yes, Chairman Designated by.		If yes, Chairman Designated by.	
Term Start Date	07/20/2004	Term Start Date	06/23/2016
Term Expiration Date	07/31/2009	Term Expiration Date	07/31/2016
Title		Title	
Has the Board member appointed a designee?		Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	No
Nominated By	Local	Nominated By	Local
Appointed By	Governor	Appointed By	Governor
Confirmed by Senate?	Yes	Confirmed by Senate?	Yes
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	No

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Staff List	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Annualized Salary	Actual salary paid to the Individua		Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Abreha, Beyra K	Truck Driver	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	56,035.20	41,332.95	11,161.56	0	0	0	52,494.51	No	
Abril, Pedro J.	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	69,022.77	15,828	0	0	666	85,516.77	No	
Adair, Scott	Chief Financial Officer	Executive	Rochester Genesee Regional Transporta tion Auth			FT	Yes	149,996.29	149,785.43	0	14,350.95	0	8,800	172,936.38	No	
Aganis, Donna	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	64,613.21	1,138.34	0	0	0	65,751.55	No	
,	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	62,539.58	1,165.97	0	0	0	63,705.55	No	
Allen, Douglas J	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,131.20	17,261.07	230.61	0	0	0	17,491.68	No	
Allen, Michelle	Customer Service Representa tive	Administrative and Clerical	Customer Service	RTS-ATU- 282	RTS-ATU- 282	FT	No	28,412.80	16,826.57	665.86	0	0	0	17,492.43	No	
Allen, Stephen D	Technician 1-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	69,710.43	19,348.39	0	0	666	89,724.82	No	
Allen, Yolanda	Executive Administra tive Assistant	Administrative and Clerical	Executive			FT	No	51,509.12	52,107.86	1,337.27	214.62	0	600	54,259.75	No	
Almedina Jr., Bernardin o	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	61,934.33	2,887.07	0	0	666	65,487.4	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Race	Actual	Over	Performance	Eutra Dar	Other	Total	Individual	If yes, Is
Name	iicie	Group	/ Department	Name	ining	Time/		Base Annualized	salary	time	Bonus	Extra Pay		Compens	also paid by	
			Subsidiary	Name	Unit	Part		Salary	paid to	paid by	Bolius		Compensa	-ation	another	
			Subsidiary		OHIC	Time		Salary	-	Authority			tion/Allo	-acion		made by
						Time			Individua	_			wances/Ad		entity to	State or
													justments		perform the	local
									1						work of the	government
															Authority	
Amador,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	10,374.77	10,374.77	0	0	0	0	10,374.77	No	
Israel	Operator -		Operators	282	282											
	PT															
Ammon,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,748.80	3,494.32	0	0	0	0	3,494.32	No	
Bradley	Operator		Operators	282	282											
Anderson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	61,131.20	6,100.83	0	0	0	0	6,100.83	No	
Alphonso	Operator		Operators	282	282											
Anderson,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	44,690.34	11,189.09	0	2,000	0	57,879.43	No	
Robert	Operator		Operators	282	282											
Anderson,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	28,433.60	1,640.4	0	0	0	0	1,640.4	No	
Willie	Washer-		Building	282	282				,					,		
	Service															
	Building															
Andolina,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	44,502.82	5,450.13	0	0	0	49,952.95	No	
Phillip	Operator		Operators	282	282											
Andrews,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	39,499.20	41,291.24	6,289.17	0	0	0	47,580.41	No	
Cortney	Placer-		Building	282	282				,					,		
	Garage															
	Nights-Non															
	Mechanical															
Andrews,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	59,800.00	59,215.4	9,515.01	0	0	0	68,730.41	No	
Valerie	Operator		Operators	282	282											
Andrews,	Bus	Operational	Bus	BBS-SEIU	BBS-SEIU	FT	No	39,267.90	39,004.43	1,572.94	0	0	0	40,577.37	No	
Warren D	Operator		Operators													
Antonetti	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	39,977.60	6,904.86	86.5	0	0	0	6,991.36	No	
Jr.,	Operator		Operators	282	282			, -	,					.,		
David																
Aponte,	Bus	Operational	Bus			FT	No	31,200.00	4,080	0	0	0	0	4,080	No	
Jessica	Operator		Operators						,					,		
	Trainee															
Appleberr	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	73,898.04	18,621.15	0	0	0	92,519.19	No	
У,	Operator		Operators	282	282			,	,							
Malcolm																

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Evtra Pav	Other	Total	Individual	If yes, Is
Traine		GIOUP	/	Name	ining	Time/		Annualized	salary	time	Bonus	Excia Fay	Compensa	Compens	also paid by	
	'		Subsidiary	Name	Unit	Part		Salary	paid to	paid by	Donas		tion/Allo	-ation	another	made by
	'		Substituting	'	onite	Time		Barary	the	Authority			1	ación	entity to	
	'			'		1111116			Individua	_			wances/Ad		_	State or
	'			'									justments		perform the	local
	'			'					1						work of the	government
															Authority	
Arce,			Informatio	'		PT	No	392.85	392.85	0	0	0	0	392.85	No	
Blake	n	Engineering	n	'												
	Technology		Technology	'												
	Intern			'												
Arft,	PT Lift	Operational	Sedan		LL-ATU-	PT	No	19,635.23	19,635.23	0	0	0	0	19,635.23	No	
James	Line Sedan		Drivers	282	282											
	Driver			'												
Arline,	Road	Managerial	Road	RTS-	RTS-	FT	No	58,508.94	60,983.22	4,451.46	910.42	0	166	66,511.1	No	
Nathan C	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS											
	'		s	'												
Armstrong	Bus	Operational	Bus	1		FT	No	62,961.60	72,675.36	8,408.11	0	0	0	81,083.47	No	
,	Operator		Operators	282	282											
Roosevelt	'			'												
r	'			'												
Arnold,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	56,195.11	4,463	0	0	0	60,658.11	No	
Orson	Operator		Operators	282	282			,		,				,		
Arnold,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	66,339.23	473.38	0	0	0	66,812.61	No	
Richard	Operator		Operators		282		1.0	02,55						00,212		
Asberry,	Bus	Operational	Bus		RTS-ATU-	FT	No	39,644.80	35,063.27	628.95	0	900	0	36,592.22	No	
Michelle	Operator		Operators		282	1.1	140	00,011.00	00,000.2.	020.00		000		00,002.22	No	
Asbrand,	Bus	Operational	Bus		CATS-ATU-		No	31,200.00	31,353.25	841.75	0	0	0	32,195	No	
Debra A	Operator-	0,000	Operators	1	282	L T	INO	31,200.00	31,000.20	041.75				32,133	NO	
DEDIG A	Full Time		op	,												
Ashford,	Laborer	Operational	Building &	RTS-ATU-	RTS-ATU-	FT	No	40,185.60	40,937.07	8,764.19	0	0	0	49,701.26	No	+
Perry	Laborer	operacional	Grounds		282	l _L T	NO	40,105.00	40,937.07	0,704.13	0	0	0	49,701.20	NO	
berra	'		Non-	202	202											
	'		Mechanical	'												
Ashley,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	57,243.09	9,170.47	0	0	0	66,413.56	No	+
Robin	Operator	Operacional	Operators		282	F I	NO	02,901.00	37,243.09	9,170.47	0	0	0	00,413.50	NO	
	_	Administrative	_	1202	202	 	+	50 171 10	50.250 F	0.750.07	046.55		0	00.057.40	+	+
Auld,	Senior	and Clerical	Finance	'		FT	No	59,171.42	59,358.5	2,752.37	246.55	0	0	62,357.42	No	
	Accountant		 	'				<u> </u>		_						
Ayala,	Bus	Operational	Bus	BBS-SEIU	BBS-SEIU	PT	No	21,882.71	21,882.71	947.65	0	0	0	22,830.36	No	
Brooke	Operator-		Operators	'												
	PT	1	<u> </u>	<u>'</u>	1	<u> </u>		<u> </u>	I			I	I	<u> </u>		

Run Date: 07/05/2017

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Staff Lis		T	1	1	1			Т			1	1	1	1		
Name	Title	Group Administrative	Department / Subsidiary Administra	Union Name	Barga- ining Unit	Full Time/ Part Time		Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Ayala, Sheila	Administra tive Assistant	and Clerical	tion		TEAMSTERS	FT	No	44,384.70	44,126.78	23,518.71	0	0	0	67,645.49	No	
Azzano, Lauren	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	22,431.40	22,431.4	302.1	0	0	0	22,733.5	No	
Bachmann, Joseph R.	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,316.80	1,286.1	0	0	0	0	1,286.1	No	
Bailey, Bonnie	Bus Operator- UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	FT	No	30,482.61	29,714.67	1,486.69	0	0	0	31,201.36	No	
Bailey, Kenneth J	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	40,829.84	864.07	0	0	0	41,693.91	No	
Bain, Stephanie	Scheduler	Administrative and Clerical	Schedulers	LL- TEAMSTERS	LL- TEAMSTERS	FT	No	26,520.00	13,735.02	33.46	0	915.32	0	14,683.8	No	
Baker, Gerald	Bus Operator	Operational	Bus Operators			FT	No	34,282.56	34,513.56	2,163.27	41.67	1,699.88	0	38,418.38	No	
Ballard, Karen	Manager of Operations , Ontario	Managerial	Administra tion			FT	Yes	44,990.40	21,649.88	449.43	0	0	200	22,299.31	No	
Ballerste in, Mark	Director of Engineerin g and Facilities Management	Managerial	Rochester Genesee Regional Transporta tion Auth			FT	Yes	136,448.00	22,374.85	0	5,799.38	0	50	28,224.23	No	
Barclay, Aaron	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,934.40	38,295.56	2,278.71	0	900	0	41,474.27	No	
Barclay, Victoria A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,182.40	44,007.88	3,722.38	0	0	0	47,730.26	No	

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Status: CERTIFIED

Staff Lis	Title		<u> </u>	l •	 		—	T_	1		D6		1			1 - 1
Name	Title	Group	Department	Union	Barga-	Full	Exempt		Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining Unit	Time/		Annualized	salary	time paid by	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to				tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Bareham	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	44,411.76	9,668.85	0	0	0	54,080.61	No	
II, James	Operator		Operators	282	282											
R																
Barideaux	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	68,579.16	1,094.77	0	0	0	69,673.93	No	
, Edward	Operator		Operators	282	282											
Barksdale	Laborer	Operational	Building &	RTS-ATU-	RTS-ATU-	FT	No	40,185.60	41,544.08	6,169.04	0	0	0	47,713.12	No	
, Derrek			Grounds	282	282											
			Non-													
			Mechanical													
Barnett,	Junior	Professional	Informatio			FT	Yes	64,794.29	64,853.78	0	269.98	0	0	65,123.76	No	
Jason	Systems		n													
	Administra		Technology													
	tor															
Barr,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	64,847.28	995.89	0	0	0	65,843.17	No	
Fatina	Operator		Operators	282	282											
Barr,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	70,384.96	9,459.39	0	0	0	79,844.35	No	
Warren	Operator		Operators	282	282											
Barrett,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	66,332.44	15,724.37	0	0	0	82,056.81	No	
Patrick	Operator		Operators	282	282											
Baxter,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	PT	No	12,283.70	12,283.7	0	0	0	0	12,283.7	No	
Raymond	Operator-		Operators	282	282											
	Part Time															
Bayer,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	23,282.44	23,282.44	0	0	0	0	23,282.44	No	
William	Operator -		Operators	282	282											
	PT															
Bednarczy	Transit	Professional	Informatio			FT	Yes	99,343.09	99,243.2	0	413.93	0	600	100,257.13	No	
k, John	Systems		n													
	Engineer		Technology													
Behen,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	70,168.84	22,329.44	0	0	666	93,164.28	No	
Patrick A	1-Garage	Engineering	Days	282	282											
	Days		Mechanical													
	Mechanical		1	1	1		1	1					1			

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Staff Lis	sting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Annualized Salary	Actual salary paid to the Individua		Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Belaskas, David	Director of Engineerin g and Facilities Management	Managerial	Capital Constructi on Projects			FT	Yes	119,999.98	119,999.38	0	1,000	0	600	121,599.38	No	
Belliard, Felix	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	65,957.85	13,376.67	0	0	0	79,334.52	No	
Bennett, Aimee	Bus Operator- PT-UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	PT	No	17,520.11	17,520.11	214.67	0	0	0	17,734.78	No	
Bennett, Kenneth	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	3,960	0	0	0	0	3,960	No	
Bennett, Roshonda	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,644.80	22,712.78	108.38	0	0	0	22,821.16	No	
Benson, John	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,182.40	44,248.43	16,107.6	0	0	0	60,356.03	No	
Bergmark, David L.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	65,690.12	15,670.45	0	0	0	81,360.57	No	
Bernhart, Richard	Manager of Workforce Developmen t	Managerial	People Department			FT	Yes	65,019.76	65,819.17	1,957.11	246.29	1,999.92	0	70,022.49	No	
Berry, Lorraine	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	55,973.5	1,660.27	0	0	0	57,633.77	No	
Berry, Veronica A	Scheduler	Administrative and Clerical	Schedulers	LL- TEAMSTERS	LL- TEAMSTERS	FT	No	42,623.15	36,848	9,055.2	0	0	0	45,903.2	No	
Bethel, Kirk	Manager of Customer Service	Managerial	Customer Service			FT	Yes	67,132.21	67,092.04	0	2,728.71	0	600	70,420.75	No	
Bethune, Albert	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	67,590.3	7,282.97	0	1,200	0	76,073.27	No	

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Status: CERTIFIED

Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
Name	11010	GIOUP	/	Name	ining	Time/	Litempe	Annualized	salary	time	Bonus	Excla Pay	Compensa	Compens	also paid by	
			Subsidiary	Name	Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
			babbiaiai			Time		Darary	the	Authority			wances/Ad		entity to	State or
									Individua	_			justments		perform the	local
									1				Juscillerics		work of the	government
									_						Authority	government
L .	_	0	D	DMC AMI	DEG AERI			04.404.00	7.040.0				1	70400		
Beuerlein		Operational	Bus	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,131.20	7,048.3	0	0	0	0	7,048.3	No	
, Lesa	Operator	0	Operators								_	_	_			
Billone,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	32,807.13	32,807.13	281.24	0	0	0	33,088.37	No	
James	Operator -		Operators	282	282											
	PT															
Binnix,	Program	Professional	GTC			FT	Yes	60,465.60	58,680.16	0	0	0	0	58,680.16	No	
Jody	Manager															
Blaisdell		Operational	Bus			PT	No	17,392.40	17,392.4	0	41.67	0	0	17,434.07	No	
, Elaine	Operator -		Operators													
	PT															
Bliss,	Bus	Operational	Bus		CATS-ATU-	FT	No	30,555.20	27,130.56	14.46	0	0	0	27,145.02	No	
David	Operator-		Operators	282	282											
	Full Time															
Bliss,	Bus	Operational	Bus		CATS-ATU-	PT	No	9,939.45	9,939.45	0	0	0	0	9,939.45	No	
Thomas	Operator-		Operators	282	282											
	Part Time															
Blocchi,	Technician		Body Shop	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	51,267.1	8,370.94	0	0	666	60,304.04	No	
John V.	1 - Body	Engineering		282	282											
	Shop															
Boasi,	Director	Managerial	Scheduling			FT	Yes	76,498.45	76,445.37	0	3,825.19	0	0	80,270.56	No	
Kenneth	of															
	Scheduling															
Bodine,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	63,579.17	2,154.81	0	0	0	65,733.98	No	
Veronica	Operator		Operators	282	282											
Boggeln,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	59,342.40	303.29	0	0	0	0	303.29	No	
James M	Operator		Operators	282	282											
Boggs	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	33,410.09	51.2	0	0	0	33,461.29	No	
Jr.,	Operator		Operators	282	282											
Temple																
Boheen,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	13,229.19	13,229.19	0	0	0	0	13,229.19	No	
Scott M	Operator -		Operators	282	282											
	PT															
Bones,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	70,339.23	26,736.09	0	1,200	0	98,275.32	No	
Kathy A	Operator		Operators	282	282	-	"	,	1,111	',				,		
2																

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Status: CERTIFIED

Staff Lis	Title	G	D	TT	Barga-	Full	Exempt	D	Actual	Over	Performance	7	0.1.	Total	Individual	T-c -
Name	little	Group	Department / Subsidiary	Union Name	ining Unit	Time/ Part Time	1	Base Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Booker, William K	Road Supervisor -Part Time	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	PT	No	29,142.82	29,142.82	0	0	0	0	29,142.82	No	
Bostick, Russell	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	28,762.20	28,762.2	1,396.5	0	0	0	30,158.7	No	
Boudreaux , Richard	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,934.40	40,580.94	6,011.24	0	0	0	46,592.18	No	
Bouiye Jr., Ben	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	59,342.40	139.44	0	0	0	0	139.44	No	
Bourgeois , Carolann	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	44,075.20	51,919.18	8,587.51	0	0	0	60,506.69	No	
Bovenzi, Joseph	Program Manager	Professional	GTC			FT	Yes	61,859.20	61,859.2	0	0	0	0	61,859.2	No	
Boyce,	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	48,880.00	18,471	0	0	0	0	18,471	No	
Boyd, Monique	Scheduler	Administrative and Clerical	Schedulers		LL- TEAMSTERS	FT	No	27,726.82	18,441.71	22.95	0	461.52	0	18,926.18	No	
Boyle, David W	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	10,390.35	109.76	0	403.76	0	10,903.87	No	
Bradford, Bernard	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	38,334.40	34,669.33	2,681.06	0	0	0	37,350.39	No	
Bradley, Johnny	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,182.40	43,875.78	26,199.51	0	0	0	70,075.29	No	
Brady, Dartaniel	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	22,156.55	22,156.55	0	0	0	0	22,156.55	No	

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Status: CERTIFIED

Staff Listing

Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Branigan, Kevin	Laborer	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	38,334.40	38,868.71	4,216.83	0	0	0	43,085.54	No	
Brant, Andrew H	Bus Operator - PT	Operational	Bus Operators			PT	No	24,047.76	24,047.76	402.7	41.67	0	0	24,492.13	No	
Brant, David	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	65,316.29	14,346.26	0	0	0	79,662.55	No	
Brede, Thomas	Public Informatio n Officer	Executive	Communicat ions Department			FT	Yes	112,062.50	111,988.57	0	4,301.17	0	600	116,889.74	No	
Breedlove , Tamar	Bus Washer	Operational	Vehicle Service- Washer/Fue ler	CATS-ATU- 282	CATS-ATU- 282	FT	No	26,790.40	27,852.3	1,065.82	0	0	0	28,918.12	No	
Brimacomb , Sandra	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,161.60	40,745.55	1,178.18	0	0	0	41,923.73	No	
Brito, Darnell	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,644.80	22,757.07	522.86	0	0	0	23,279.93	No	
Brock, Lena	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	7,218.92	7,218.92	0	0	0	0	7,218.92	No	
Brock, Lena	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	4,140	0	0	0	0	4,140	No	
Brock, Tony	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	30,062.59	3,850.21	0	0	0	33,912.8	No	
Brock, Tracy	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,934.40	37,900.17	1,707.5	0	0	0	39,607.67	No	
Brognia, Christine	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	10,819.59	10,819.59	0	0	0	0	10,819.59	No	
Brognia, Christine	Bus	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	19,486.40	19,486.4	3,955.8	0	0	0	23,442.2	No	
													age 18 of		·	•

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Status: CERTIFIED

Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/ Subsidiary	Name	ining Unit	Time/ Part Time		Annualized Salary	salary paid to the Individua 1	time paid by Authority	Bonus		Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	
Brooks, Amanda	Bus Operator -	Operational	Bus Operators			PT	No	22,664.44	22,664.44	0	41.67	0	0	22,706.11	No	
Brooks, Maggie	Vice President of Strategic Initiative	Executive	Rochester Genesee Regional Transporta tion Auth			FT	Yes	130,000.00	128,153.8	0	2,412.84	1,699.88	7,900	140,166.52	No	
Brooks, Scott	Bus Operator - PT	Operational	Bus Operators			PT	No	23,424.69	23,424.69	0	41.67	0	0	23,466.36	No	
Brown Jr, Cleveland	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	38,334.40	39,964.4	8,944.26	0	0	0	48,908.66	No	
Brown Jr., Charles	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	56,241.88	8,424.14	0	0	0	64,666.02	No	
Brown, Aaron	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	50,346.40	33,536.05	472	0	113.84	0	34,121.89	No	
Brown, Godfrey	Bus Washer	Operational	Vehicle Service	LL-ATU- 282	LL-ATU- 282	FT	No	37,960.00	29,411.56	54.75	0	0	0	29,466.31	No	
Brown, James A	Technician 2-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,542.40	66,447.47	18,936.43	0	0	666	86,049.9	No	
Brown, James P	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	71,941.18	1,002.66	0	0	0	72,943.84	No	
Brown, Mark M	Bus Operator	Operational	Bus Operators	282	RTS-ATU- 282	FT	No	44,075.20	44,652.07	1,446.59	0	0	0	46,098.66	No	
Brown, Mary	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	20,631.38	20,631.38	0	0	0	0	20,631.38	No	

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Staff Lis	sting															
Name Browne,	Title Temporary	Group Administrative	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exemp	t Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Barnett	Schedule Distributi on Clerk	and Clerical							,							
Browne, Barnett J	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,131.20	2,514	0	0	0	0	2,514	No	
Brundidge , Nathaniel	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,644.80	23,669.51	260.58	0	0	0	23,930.09	No	
Bryant, Sandrea N	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	21,138.31	193.22	0	0	0	21,331.53	No	
Budd, Andre K	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	64,899.45	11,839.16	0	0	0	76,738.61	No	
Bullock, Daniel	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	32,277.51	1,681.55	0	1,765.32	0	35,724.38	No	
Burdick, Brian K.	Technician 1 Overhaul Shop		Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	40,456.86	0	0	0	324	40,780.86	No	
Burkovich , William G		Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	64,832.27	3,562.01	0	1,200	0	69,594.28	No	
Burno, Alfred	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	59,800.00	60,309.17	8,721.12	0	0	0	69,030.29	No	
Burns, Michael	Director of Accounting and Payroll	Managerial	Finance			FT	Yes	98,306.62	98,223.02	0	4,895.71	1,699.88	600	105,418.61	No	
Burrows, Lamar M	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	44,075.20	42,473.58	4,753.68	0	1,200	0	48,427.26	No	
Burrows, Maria	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	53,518.40	50,697.3	4,924.03	0	0	0	55,621.33	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Rage	Actual	Over	Performance	Evtra Day	Other	Total	Individual	If yes, Is
Traine		GIOUP	/	Name	ining	Time/		Annualized	salary	time	Bonus	Extra Fay	Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
			2 442 2 44 44			Time		242427	the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1				Juscillerics		work of the	
									_							government
															Authority	
Bussey,	Radio	Administrative	Radio/Disp		RTS-	FT	No	58,508.94	61,770.87	15,812.14	910.42	0	41.5	78,534.93	No	
Rhonda		and Clerical	atchers	TEAMSTERS	TEAMSTERS											
	/Dispatche															
	r															
Butler,	Customer	Administrative	Customer	RTS-ATU-	RTS-ATU-	FT	No	37,939.20	38,231.28	709.55	0	0	0	38,940.83	No	
Claude D	Service	and Clerical	Service	282	282											
	Coordinato															
	r															
Button,	Bus	Operational	Bus			FT	No	32,193.20	32,424.83	597.81	41.67	0	0	33,064.31	No	
Elvin	Operator		Operators													
Button,	Bus	Operational	Bus			PT	No	22,767.22	22,767.22	284.44	41.67	0	0	23,093.33	No	
Kenneth	Operator -		Operators					,						,		
	PT															
Buzhor,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	69,785.05	36,860.13	0	0	0	106,645.18	No	
Gregory S	Operator	_	Operators	282	282	1		02,001.00	00,7 00.00	00,0000				100,010110	1.0	
Camacho,	Operator	Professional	Transit	RTS-	RTS-	FT	No	68,963.86	70,635.33	2,014.24	287.35	0	0	72,936.92	No	
Carol	Developmen		Operations		TEAMSTERS	l I	INO	00,000.00	70,000.00	2,014.24	207.00			72,000.02	NO	
Caror	t Coach		Administra													
	c coacii		tion													
Cambisi,	Road	Managerial	Road	RTS-	RTS-	FT	No	66,500.10	67,826.95	5,586.95	910.42	1,699.88	166	76,190.2	No	
Donald	Supervisor		Supervisor		TEAMSTERS	l I	INO	00,000.10	07,020.00	0,000.00	010.42	1,000.00	100	70,100.2	NO	
Donard	Dapervisor		s													
Cameron,	Payroll	Administrative	Finance			FT	No	30,461.60	30,524.66	232.36	126.92	0	0	30,883.94	No	
Andrea	Specialist	and Clerical				FI	INO	30,401.00	30,324.00	232.30	120.92	0		30,003.94	NO	
	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-		1	62,961.60	69,176.37	2,653.19	0	0	0	71,829.56	No	
Camp,		Operacional	Operators	282	282	FT	No	02,961.60	09,170.37	2,053.19	0	U	0	71,629.56	NO	
Michael D	Operator	0							00 111 05							
Campbell,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	66,141.65	1,872.86	0	1,200	0	69,214.51	No	
Glenroy	Operator		Operators	282	282											
Capacci,	Bus	Operational	Bus	STS-ATU-	STS-ATU-	PT	No	19,143.61	19,143.61	185.7	0	0	0	19,329.31	No	
Shelley A	Operator-		Operators	282	282											
	PT-UNION															
Capadano,	Director	Managerial	Transit			FT	Yes	106,765.36	106,685.04	0	5,327.33	0	600	112,612.37	No	
Michael	of RTS Bus		Operations													
L .	Operations		Administra													
	I	1	tion	1	1	I	1	l	1	1	1	1	1	I		1

Run Date: 07/05/2017

Status: CERTIFIED

Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pav	Other	Total	Individual	If yes, Is
		<u></u>	/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
			•			Time			the	Authority			wances/Ad		entity to	State or
									Individua	_			justments		perform the	local
									1				Justmerres		work of the	government
									_						Authority	governmenc
Caraballo	Pug	Operational	Bus			 	37 -	36,606.54	36,703	778.8	41.67	0	0	37,523.47		
, Paul D	Operator	Operacional	Operators			FT	No	36,606.54	30,703	110.0	41.07	U	U	37,523.47	No	
·	<u> </u>	Openational	Bus					00.000.00	00 000 45	4 000 05	44.07			04.000.47		
Carmody,	Bus	Operational				FT	No	33,323.26	33,396.15	1,398.65	41.67	0	0	34,836.47	No	
Kim	Operator	0 11 7	Operators	D=0 3===	DEG 3 DE						_	_	_			
Caro,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	44,075.20	44,096.89	7,707.65	0	0	0	51,804.54	No	
Jr.,	Operator		Operators	282	282											
William			_													
Carpenter		Managerial	Road	RTS-	RTS-	FT	No	58,508.94	58,957.93	10,084.33	910.42	1,999.92	166	72,118.6	No	
, Kenneth	Supervisor		1 -	TEAMSTERS	TEAMSTERS											
			S													
Carpenter		Executive	Rochester			FT	Yes	202,858.24	202,719.63	0	33,809.71	0	21,000.08	257,529.42	No	
, William	Executive		Genesee													
	Officer		Regional													
			Transporta													
			tion Auth													
Carroll,	Garage	Managerial	Maintenanc		RTS-	FT	Yes	58,498.96	60,608.72	9,829.55	630	0	766	71,834.27	No	
Thomas	Supervisor		е	TEAMSTERS	TEAMSTERS											
			Supervisor													
			s													
Casamento	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	61,131.20	1,482.6	0	0	0	0	1,482.6	No	
, Philip	Operator		Operators	282	282											
J																
Cash,	Bus	Operational	Bus			FT	No	31,200.00	4,500	0	0	0	0	4,500	No	
Daryle	Operator		Operators													
	Trainee															
Cathey,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	16,506.83	766.2	0	0	0	17,273.03	No	
Patrick	Operator		Operators	282	282											
Cepeda,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	33,473.8	699.57	0	900	0	35,073.37	No	
Marlon	Operator		Operators	282	282											
Chandler,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	69,980.47	1,998.03	0	0	0	71,978.5	No	
Kristian	Operator		Operators	282	282											
Chapman,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	27,053.39	738.37	0	0	0	27,791.76	No	
Matthew	Operator		Operators	282	282		0		',,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Run Date: 07/05/2017

Status: CERTIFIED

Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
		_	/	Name	ining	Time/		Annualized	salary	time	Bonus	_	Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
			_			Time		_	the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1				3-2		work of the	government
															Authority	30 102 220110
Chapman,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	FT	No	29,494.40	8,962.29	505.17	0	0	0	9,467.46	No	
Matthew	Operator-		Operators	282	282											
	Full Time															
Chapman,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	69,146.67	3,618.35	0	0	0	72,765.02	No	
Paul	Operator		Operators	282	282											
Cheeseman	Bus	Operational	Bus	BBS-SEIU	BBS-SEIU	FT	No	28,896.19	28,857.2	2,363.98	0	0	0	31,221.18	No	
, Kenneth	Operator		Operators													
Cheves,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	57,345.81	10,159.53	0	1,200	0	68,705.34	No	
Jerry	Operator		Operators	282	282											
Cheves,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	64,071.55	1,841.28	0	0	0	65,912.83	No	
Veronica	Operator		Operators	282	282											
Chopan,	ADA	Administrative	ADA			FT	No	35,360.00	2,830.5	0	0	63.38	0	2,893.88	No	
Jeffrey	Certificat	and Clerical	Certificat													
	ion		ion													
	Coordinato															
	r															
Christy,	Bus	Operational	Bus			PT	No	19,608.99	19,608.99	30.9	41.67	0	0	19,681.56	No	
Kenneth	Operator -		Operators													
	PT															
Ciaramagl	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	74,402.62	3,655.72	0	0	0	78,058.34	No	
ia,	Operator		Operators	282	282											
Antonio																
Cifelli,	Bus	Operational	Bus	BBS-SEIU	BBS-SEIU	PT	No	21,072.11	21,072.11	388.5	0	0	0	21,460.61	No	
James J	Operator-		Operators													
	PT															
Clancy,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	62,859.15	2,608.81	0	0	0	65,467.96	No	
William M	Operator		Operators	282	282											
Clark,	Technician		Overhaul	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	69,001.42	26,271.76	0	0	666	95,939.18	No	
Lee	1 Overhaul	Engineering	Shop	282	282											
	Shop															
Clark,	Technician		Maintenanc		CATS-ATU-	FT	No	47,174.40	46,803.54	1,941.52	0	0	0	48,745.06	No	
Martin	В	Engineering	e-	282	282											
			Technician													
	1	1	s	T	1	I	1	I	1	1	1	1	1	T.	1	1

Run Date: 07/05/2017

Status: CERTIFIED

Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exemp	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Clark, Patrick	Bus Operator- PT-UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	PT	No	5,847.64	5,847.64	0	0	0	0	5,847.64	No	
Clark, Sarah	Contract Administra tion Specialist	Administrative and Clerical	Purchasing and Grants			FT	No	40,077.02	40,560.22	4,707.89	166.99	1,999.92	0	47,435.02	No	
Clemetson , Bryan A	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	26,562.54	26,562.54	0	0	0	0	26,562.54	No	
Clover- Lowe, Tamara	Transporta tion Specialist -Full Time	Administrative and Clerical	Transit Operations Administra tion		CATS-ATU- 282	FT	No	28,662.40	29,414.15	1,504.23	0	0	0	30,918.38	No	
Cody, Michael	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	38,334.40	39,657.59	2,484.46	0	0	0	42,142.05	No	
Coe, Lloyd	Bus Operator	Operational	Bus Operators			FT	No	34,900.94	34,949.59	735.58	41.67	0	0	35,726.84	No	
Colbert, James R	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	44,075.20	44,301.79	4,442.06	0	0	0	48,743.85	No	
Colburn, Deborah	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	29,494.40	3,158.64	0	0	0	0	3,158.64	No	
Cole, Shawn	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	58,560.39	16,826.03	0	0	0	75,386.42	No	
Collier, Evie	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	33,935.23	815.88	0	0	0	34,751.11	No	
Collins, Andrei D	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	46,050.18	5,130.95	0	0	0	51,181.13	No	
Collins, Kimberly	Bus Operator	Operational	Bus Operators			FT	No	33,024.78	33,565.59	9,300.24	41.67	0	0	42,907.5	No	
Colon, Wilfredo	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	66,710.32	4,780.13	0	0	0	71,490.45	No	

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Status: CERTIFIED

Staff Lis		T	1	1							1	ı				
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	E Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Colucci, Donald	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,188.80	15,254.2	1,154.65	0	0	159	16,567.85	No	
Commisso, Dominic	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	64,966.59	3,561.03	0	0	0	68,527.62	No	
Conrad, Charles	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	69,231.34	801.02	0	0	0	70,032.36	No	
Conroy, Deborah	Transporta tion Coordinato	Administrative and Clerical	Administra tion			FT	No	36,056.59	37,095.08	2,069.76	150.24	0	0	39,315.08	No	
Contestab le, Mark	Senior Project Manager	Professional	Project Management Office			FT	Yes	95,684.16	95,618.92	0	398.68	0	600	96,617.6	No	
Contigugl ia, Myriam	Engineerin g and Facilities Management Coordinato r	Administrative and Clerical	Rochester Genesee Regional Transporta tion Auth			FT	No	61,979.63	61,916.96	0	258.25	0	600	62,775.21	No	
Cook, David F	Vice President of Purchasing and Grants Administra	Managerial	Rochester Genesee Regional Transporta tion Auth			FT	Yes	108,873.44	108,835.14	0	7,559.17	0	600	116,994.31	No	
Cooper, Betty	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,131.20	1,787.68	0	0	0	0	1,787.68	No	
Cooper,	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	63,115.32	4,752.55	0	0	0	67,867.87	No	
Cooper, David	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	64,831.56	1,315.1	0	0	0	66,146.66	No	
Cooper, Vera	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	59,342.40	714.34	0	0	0	0	714.34	No	

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Staff Lis	Title	G	D	TT	Barga-	Full	Exempt	D	Actual	Over	Performance	5	0.1	Total	Individual	l-c -
Name	little	Group	Department	Union Name	ining	Time/	Exempt	Annualized	salary	time	Bonus	Extra Pay	Other	Compens		If yes, Is
			/ g-1	Name	Unit	Part			_	paid by	Bollus		Compensa	-ation	also paid by	
			Subsidiary		Unit	Time		Salary	paid to	Authority			tion/Allo	-ation	another	made by
						Time			the	_			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Cooper,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	4,250.00	4,250	0	0	0	0	4,250	No	
Winfield	Operator -		Operators	282	282											
S	PT															
Cordova,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	59,800.00	53,746.02	3,249.7	0	0	0	56,995.72	No	
Juan	Operator		Operators	282	282											
Corey,	Director	Managerial	Maintenanc			FT	Yes	93,180.67	93,118.13	0	4,658.88	0	0	97,777.01	No	
Jay P	of		е													
	Maintenanc		Administra													
	e Support		tion													
	Operations															
Corona,	Dispatcher	Administrative	Dispatcher	LL-	LL-	FT	No	34,620.56	33,662.84	4,955.1	0	0	0	38,617.94	No	
Caleb A		and Clerical	s	TEAMSTERS	TEAMSTERS											
Cortes	Bus	Operational	Bus			FT	No	31,200.00	4,140	0	0	0	0	4,140	No	
Villa,	Operator		Operators													
Noriliz	Trainee															
Costanzo,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	43,469.02	288.84	0	0	0	43,757.86	No	
Robert	Operator		Operators	282	282											
Cotton,	Laborer	Operational	Building &	RTS-ATU-	RTS-ATU-	FT	No	40,185.60	40,467.79	9,028.68	0	0	0	49,496.47	No	
Arthur			Grounds	282	282											
			Non-													
			Mechanical													
Cotton,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	69,534.34	25,030.48	0	0	0	94,564.82	No	
Johnny	Operator		Operators	282	282											
Cottrell,	Technician	Technical and	Building &	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	69,042.73	42,212.69	0	0	666	111,921.42	No	
Jeffrey	1-	Engineering	Grounds	282	282											
	Building &		Mechanical													
	Grounds															
	Mechanical															
Cowley,	Bus	Operational	Bus			FT	No	36,414.56	36,484.82	374.22	41.67	0	0	36,900.71	No	
Richard	Operator		Operators													
Cox,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	43,311.94	5,579.4	0	0	0	48,891.34	No	
Cheryl	Operator		Operators	282	282											
Cox,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	61,131.20	6,129.73	0	0	0	0	6,129.73	No	
Christal	Operator		Operators	282	282			, ,	,					, -		

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Status: CERTIFIED

Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Craven, Annie	Road Supervisor -Part Time	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	PT	No	33,342.40	33,342.4	0	0	0	0	33,342.4	No	
Crawford, Garfield A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	64,561.77	13,142.99	0	0	0	77,704.76	No	
Crawford, John S	Bus Operator	Operational	Bus Operators			FT	No	28,227.68	27,787.74	115.44	41.67	0	0	27,944.85	No	
Crutchfie ld, Donnovan	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	25,840.00	25,840	456	0	0	0	26,296	No	
Cruz, Antonio	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	9,852.49	9,852.49	0	0	0	0	9,852.49	No	
Cruz, Lori	Bus Operator - PT	Operational	Bus Operators			PT	No	26,395.48	26,395.48	641.73	41.67	0	0	27,078.88	No	
Curle, Charles	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	29,494.40	6,076.2	154.21	0	115.36	0	6,345.77	No	
Curry, Christoph er	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	49,170.68	196.07	0	0	0	49,366.75	No	
Cutitta, Karen	Business Developmen t Representa tive	Professional	Business Developmen t			FT	Yes	63,500.32	63,499.8	0	0	5,018.03	600	69,117.83	No	
D'Angelo, Steven	Bus Operator	Operational	Bus Operators			FT	No	28,334.38	28,275.12	454.35	41.67	0	0	28,771.14	No	
D'Eredita , Stephen	Bus	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	FT	No	30,207.84	25,718.78	1,371.57	0	0	0	27,090.35	No	
Dais, John	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	74,327.59	3,183.84	0	0	0	77,511.43	No	

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Staff Lis	Title	- C	Department	Union	Barga-	Full	Exempt	D	Actual	Over	Performance		0.1	Total	Individual	T_6 _
Name	TICLE	Group	/ Subsidiary	Name	ining Unit	Time/ Part Time	Exempt	Base Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Dantz, James	Bus Operator	Operational	Bus Operators			FT	No	32,022.64	32,139.36	140.95	41.67	0	0	32,321.98	No	
Davenport , Katrina	Associate Accountant	Administrative and Clerical	Finance			FT	No	38,579.84	28,688.45	208.66	0	1,538.4	0	30,435.51	No	
David, Yolanda	Dispatcher	Administrative and Clerical	Dispatcher s		LL- TEAMSTERS	FT	No	33,272.30	32,604.3	2,168.78	0	0	0	34,773.08	No	
Davidson, Kelly	Recruitmen t Coordinato	Administrative and Clerical	People Department			FT	No	54,892.66	54,851.78	19.36	228.72	0	600	55,699.86	No	
Davis, Anthony	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	74,990.09	1,786.66	0	0	0	76,776.75	No	
Davis, Brent	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	10,423.29	10,423.29	0	0	0	0	10,423.29	No	
Davis, Crystal	Bus Operator - PT	Operational	Bus Operators			PT	No	22,119.34	22,119.34	0	41.67	0	0	22,161.01	No	
Davis, John L	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,182.40	42,541.64	6,855.13	0	0	0	49,396.77	No	
Davis, Kenneth J	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	64,882.14	1,861.62	0	0	0	66,743.76	No	
Daymon, Andrew	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	57,151.44	11,581.75	0	0	0	68,733.19	No	
DeLaus, Daniel M	Chief Legal Counsel	Executive	Rochester Genesee Regional Transporta tion Auth			FT	Yes	175,699.26	175,534.97	0	16,974.1	0	9,400	201,909.07	No	
DeRaddo, Michael P	Director of Regional Operations	Managerial	Rochester Genesee Regional Transporta tion Auth			FT	Yes	81,539.74	81,456.43	0	4,044.23	1,999.92	0	87,500.58	No	

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Status: CERTIFIED

Staff Lis	ting															
Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Derrenbac	Bus	Operational	Bus			PT	No	15,256.51	15,256.51	0	41.67	0	0	15,298.18	No	+
her, Alan	Operator -		Operators				1.0	,	,					, , , , , , , , , , , , , , , , , , , ,		
,	PT															
Deveto,	Manager,	Managerial	Transit			FT	Yes	75,369.63	75,266.83	0	3,032.22	0	600	78,899.05	No	
Mary Ann	Radio		Operations													
	Control		Administra													
	and		tion													
	Dispatch															
Di	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	74,417.03	4,481.94	0	0	0	78,898.97	No	
Vincenzo,	Operator		Operators	282	282											
Luigi																
DiLaura,	Transporta	Administrative	Administra			PT	No	19,109.29	19,109.29	50.23	63.44	0	0	19,222.96	No	
Blair	tion	and Clerical	tion					.,	', '					,		
	Specialist															
	- PT															
Dickinson	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	3,328.80	3,328.8	769.5	0	0	0	4.098.3	No	
, Brian	Operator -		Operators	282	282		INO	0,020.00	0,020.0	700.0				1,000.0	110	
	PT		1													
Dickinson	-	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	37,599.61	1,482.3	0	0	0	39,081.91	No	
, Brian	Operator	operacionar	Operators	282	282	FI	INO	39,044.00	37,399.01	1,402.5	0	O		39,001.91	NO	
Dinkens-	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	40,132.84	1,137.67	0	0	0	41,270.51	No	+
	Operator	operacionar	Operators	282	282	F.I.	NO	02,961.00	40,132.04	1,137.07	U	U	0	41,270.51	NO	
Baker, Celestine	Operator		Operators	202	202											
-	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-			00.004.00	61,969.09	40.050.05	0	0	0	70 207 74		
,	1	Operational	Operators	282	282	FT	No	62,961.60	61,969.09	10,358.65	0	U	0	72,327.74	No	
Mason	Operator	0 11 7	_													
,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	65,848.88	16,034.19	0	0	0	81,883.07	No	
Jeffery	Operator		Operators	282	282											
Dobson,	Vice	Managerial	Rochester			FT	Yes	129,722.32	129,591.18	0	8,863.31	1,999.92	600	141,054.41	No	
Christoph	President		Genesee													
er	of		Regional													
	Finance,		Transporta													
	Grants and		tion Auth													
	Project															
	Mgmt			1	I	1	1	l	1	1	1	I	1	I		I

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Staff Lis			I=	l •	I =		—	I_	1	10	D6	I	1	I m1		1 - 1
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the	If yes, Is the payment made by State or local government
															Authority	
Dodge, Gary	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU-	CATS-ATU- 282	FT	No	31,200.00	29,520.42	198.72	0	0	0	29,719.14	No	
Domm, Raymond E.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	61,925.14	15,415.86	0	0	0	77,341	No	
Doran, Christoph er	Client Relationsh ip Manager	Managerial	Communicat ions Department			FT	Yes	84,785.79	84,742.62	0	0	4,096.07	600	89,438.69	No	
Dougherty , Dennis	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	69,132.68	7,347.04	0	0	0	76,479.72	No	
Douglas, Mark A	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,161.60	43,519.87	13,165.39	0	0	0	56,685.26	No	
Douglas, Tony N.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	64,815.01	704.15	0	0	0	65,519.16	No	
Downes, Timara	Transporta tion Specialist	Administrative and Clerical	Administra tion			FT	No	29,954.70	30,073.33	140.41	124.81	1,699.88	0	32,038.43	No	
Draper, Donald A	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,161.60	44,352.14	7,160.46	0	0	0	51,512.6	No	
Duemmel, Joseph	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	50,996.37	3,686.33	0	0	0	54,682.7	No	
Duffy, Linwood	Purchasing Clerk	Administrative and Clerical	Purchasing /Inventory	LL-ATU- 282	LL-ATU- 282	FT	No	42,764.80	44,512.4	2,282.16	0	0	0	46,794.56	No	
Dunmore, Joseph	Technician 2-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,542.40	67,228.38	8,305.06	0	0	666	76,199.44	No	
Dutra, Eduardo	Bus Operator - PT	Operational	Bus Operators			PT	No	20,367.38	20,367.38	15.21	41.67	0	0	20,424.26	No	
Dyson, Saphronia	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	31,197.91	4,012.38	0	0	0	35,210.29	No	
Eberlin, Donald P.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	62,684.82	17,248.21	0	0	0	79,933.03	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Edwards,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	65,327.65	1,143.36	0	0	0	66,471.01	No	
Catina	Operator		Operators	282	282											
Edwards, G.W.	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	28,433.60	1,640.4	0	0	0	0	1,640.4	No	
Eggert, Stephen	Process Improvemen t and Quality Assurance Manager	Managerial	Performanc e Measuremen ts & Analytics			FT	Yes	81,570.32	81,501.15	0	339.88	0	0	81,841.03	No	
Egling, Kathryn	Transporta tion Specialist	Administrative and Clerical	Administra tion			FT	No	37,269.23	38,200.2	342.68	155.29	0	0	38,698.17	No	
El-Amin, Musa Abdullah	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	59,342.40	290.12	0	0	0	0	290.12	No	
Ellis, Carl	Bus Operator - PT	Operational	Bus Operators			PT	No	23,896.90	23,896.9	0	41.67	0	0	23,938.57	No	
Ellis- Bryant, Linda	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	72,972.6	6,222.52	0	0	0	79,195.12	No	
Elwood, Renee	Manager of Wellness & Benefits	Managerial	People Department			FT	Yes	79,351.38	80,621.99	0	1,844.15	1,999.92	600	85,066.06	No	
Erick, Thomas	Bus Operator	Operational	Bus Operators			FT	No	33,185.78	33,201.62	2,351.75	41.67	0	0	35,595.04	No	
Escalera, Enrique T	Technician 1 - Body Shop	Technical and Engineering	Body Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	65,870.02	2,411.58	0	0	666	68,947.6	No	
Espinosa, Sonya G	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	19,263.66	19,263.66	0	0	0	0	19,263.66	No	

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Staff Lis	Title	Group	Department	Union	Barga-	Full	Exempt	Race	Actual	Over	Performance	Evtra Dav	Other	Total	Individual	If yes, Is
Name	11010	Gloup	/ Subsidiary	Name	ining Unit	Time/ Part Time		Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	the payment made by State or local government
Estevez- Rodriguez , Joan	Transporta tion Specialist -PT	and Clerical	Administra tion			PT	No	9,836.45	9,836.45	0	0	0	0	9,836.45	No	
Estrada, Isabel	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	17,320.91	17,320.91	0	0	0	0	17,320.91	No	
Evans, Shawn	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,161.60	44,426.97	21,200.06	0	0	0	65,627.03	No	
Evans, Vincent E	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	65,130.19	25,470.8	0	1,200	0	91,800.99	No	
Ewing, Donald	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	73,444.75	4,353.08	0	0	0	77,797.83	No	
Fairley Jr, Moses	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	69,991.74	6,281.57	0	0	0	76,273.31	No	
Falcon, Hector	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	59,800.00	68,864.53	5,715.86	0	0	0	74,580.39	No	
Falzone, Francis J.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	72,813.01	39,201.34	0	0	0	112,014.35	No	
Falzone, Thomas R	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	39,832.00	1,992.64	0	0	0	0	1,992.64	No	
Farr, Eric	Manager of Grants and Capital Budget	Managerial	Purchasing and Grants			FT	Yes	57,713.34	57,663.62	0	2,331.41	0	0	59,995.03	No	
Fasy, Allen E.	Truck Driver	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	56,035.20	58,245.63	18,350.98	0	0	0	76,596.61	No	
Fay, Jeffrey	Manager of Access & Regional Maintenance	Managerial	Administra tion			FT	Yes	68,336.74	68,289.45	0	2,771.69	0	600	71,661.14	No	

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Staff List	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Annualized Salary	Actual salary paid to the Individua 1		Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Feasel, Justin	Manager of Purchasing	Managerial	Rochester Genesee Regional Transporta tion Auth			FT	Yes	99,999.95	100,001.2	0	416.67	1,999.92	600	103,017.79	No	
Fendrick, Brenda J	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	60,179.53	3,094.68	0	0	0	63,274.21	No	
Fenlon, James	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	65,439.04	16,877.02	0	0	0	82,316.06	No	
Ferguson, Mark	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	31,056.26	1,967.75	0	0	0	33,024.01	No	
Fernandez , Jose	Mechanic	Technical and Engineering	Mechanics	LL-ATU- 282	LL-ATU- 282	FT	No	52,145.60	54,496.18	10,162.8	0	2,000	0	66,658.98	No	
Fiacco, Denise	Transporta tion Specialist -Full Time	Administrative and Clerical	Transit Operations Administra tion	CATS-ATU- 282	CATS-ATU- 282	FT	No	27,539.20	22,781.5	1,175.69	0	0	0	23,957.19	No	
Field, Nicholas	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	68,213.09	27,823.89	0	0	666	96,702.98	No	
Field, Timothy W	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	68,709.71	9,264.62	0	0	666	78,640.33	No	
Fields, Arthur	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,644.80	20,296.99	186.2	0	0	0	20,483.19	No	
Finazzo, Joseph	Bus Operator - PT	Operational	Bus Operators			PT	No	12,851.35	12,851.35	58.91	0	0	0	12,910.26	No	
Finazzo, Vito	Bus Operator - PT	Operational	Bus Operators			PT	No	11,355.01	11,355.01	0	41.67	0	0	11,396.68	No	
Fiordelis o, Richard J	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	65,857.16	7,757.63	0	0	0	73,614.79	No	

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Staff Lis	Title	- Constant	Department	 TT 2	Barga-	Full	Exempt	D	Actual	Over	Performance		0.1	Total	Individual	l-c - I
Name	11116	Group	/ Subsidiary	Union Name	ining Unit	Time/ Part Time		Base Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Fiorino, Henry J.	Garage Supervisor	Managerial	Maintenanc e Supervisor s		RTS- TEAMSTERS	FT	Yes	70,267.39	73,105.1	5,506.46	630	0	166	79,407.56	No	
Fisher, Marvin H	Mechanic	Technical and Engineering	Mechanics	LL-ATU- 282	LL-ATU- 282	FT	No	52,145.60	53,424.25	7,953.5	0	0	0	61,377.75	No	
Fitzgeral d, Ellen	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	30,574.89	210.9	0	0	0	30,785.79	No	
Fitzhugh, London	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	71,181.23	4,646.04	0	1,200	0	77,027.27	No	
Fitzpatri ck, Kelly	Regional Manager, Livingston and Wyoming	Managerial	Administra tion			FT	Yes	65,345.90	65,290.7	0	2,639.62	0	0	67,930.32	No	
Flagler, Shawanda	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	15,561.14	15,561.14	0	0	0	0	15,561.14	No	
Flores, Jose	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	28,433.60	4,374.4	41.01	0	0	0	4,415.41	No	
Flowers, Lenora	Radio Controller /Dispatche r		Radio/Disp atchers	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	46,340.11	47,130.74	2,439.56	910.42	0	166	50,646.72	No	
Foley, Marcie	Secretary of Maintenanc e	Administrative and Clerical	Maintenanc e Administra tion	RTS-ATU- 282	RTS-ATU- 282	FT	No	44,054.40	138.88	0	0	0	0	138.88	No	
Folino, Dominic	Mechanic	Technical and Engineering	Mechanics	LL-ATU- 282	LL-ATU- 282	FT	No	52,145.60	4,766.08	0	0	0	0	4,766.08	No	
Ford, Gerald	Bus Operator - PT	Operational	Bus Operators			PT	No	24,942.18	24,942.18	314.3	41.67	0	0	25,298.15	No	

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Staff Lis	Title	Cmaum	Donantment	IInion	Barga-	Full	Exempt	Baga	Actual	Over	Performance	Et Da	0+1	Total	Individual	-e
Name	IIIIe	Group	Department / Subsidiary	Union Name	ining Unit	Time/ Part Time	Exempt	Base Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens	also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Fornari, Andrea	Recruitmen t Manager - PT	Professional	People Department			PT	Yes	50,042.75	50,042.75	0	207.14	0	600	50,849.89	No	
Foster, Bobby C.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,131.20	14,463.55	1,366.64	0	0	0	15,830.19	No	
Fowlks, Charles T	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	68,872	1,186.91	0	0	0	70,058.91	No	
Frasca, Joseph	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	31,516.88	3,428.56	0	2,076.88	0	37,022.32	No	
Frederick s, Brian	Senior Accountant	Administrative and Clerical	Finance			FT	No	51,003.26	51,104.34	524.14	212.51	0	0	51,840.99	No	
Freeman, Keith	Technician 1 Farebox	Technical and Engineering	Farebox	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	67,333.05	2,739.91	0	0	666	70,738.96	No	
Freeman, Vincent M	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	44,075.20	41,187.94	4,871.82	0	0	0	46,059.76	No	
Friedman, Meir	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	59,342.40	192.56	0	0	0	0	192.56	No	
Frost, David	Bus Operator	Operational	Bus Operators			FT	No	31,638.88	31,712	2,135.74	41.67	0	0	33,889.41	No	
Fuhriman, Craig	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	59,800.00	60,612.67	10,675.11	0	0	0	71,287.78	No	
Gadsden, Edith E	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	43,626.06	185.04	0	0	0	43,811.1	No	
Gage, Susan	Transporta tion Specialist -Part Time	Administrative and Clerical	Transit Operations Administra tion	CATS-ATU- 282	CATS-ATU- 282	PT	No	13,215.48	13,215.48	0	0	0	0	13,215.48	No	
Gallipeau , Richard	Road Supervisor -Part Time	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	PT	No	29,021.80	29,021.8	0	0	0	0	29,021.8	No	
Gambacort a, Claudio	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	30,549.58	263.87	0	0	0	30,813.45	No	

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Staff Lis	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Evtra Pay	Other	Total	Individual	If yes, Is
Name	11010	GIOUP	/ Subsidiary	Name	ining Unit	Time/ Part Time	ZHOMPC	Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Excia Pay	Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	
Garrett, Tarek	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	16,908.54	16,908.54	656.86	0	0	0	17,565.4	No	
Gaulin, Gregory	Maintenanc e Technical Trainer	Professional	Maintenanc e Administra tion			FT	Yes	75,000.02	50,480.5	0	0	1,307.64	0	51,788.14	No	
Gause, Hubert	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	65,776.98	4,515.37	0	0	0	70,292.35	No	
Gause, William H.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	47,903.84	15,684.68	0	0	0	63,588.52	No	
Gebhardt, Jane M	Radio Controller /Dispatche r	Administrative and Clerical	Radio/Disp atchers	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	44,990.40	45,866.42	2,076.49	910.42	1,999.92	166	51,019.25	No	
Gebo, Richard	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	29,772.27	0	0	0	0	29,772.27	No	
Gervasi, Thomas J	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,131.20	33,538.51	4,506.16	0	0	0	38,044.67	No	
Ghysel, Kevin	Garage Supervisor	Managerial	Maintenanc e Supervisor s		RTS- TEAMSTERS	FT	Yes	58,498.96	59,019.46	1,209.32	630	769.2	166	61,793.98	No	
Gibson, Deborah	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	64,350.16	1,383.9	0	0	0	65,734.06	No	
Giles, Donald	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	16,334.08	16,334.08	0	0	0	0	16,334.08	No	
Gillette, James	Bus Operator	Operational	Bus Operators			FT	No	34,453.12	34,507.3	1,167.76	41.67	0	0	35,716.73	No	
Gilley, Lawrence	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	66,866.74	20,043.3	0	0	0	86,910.04	No	

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Name		Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
- Tourie		Croup	/	Name	ining	Time/		Annualized	salary	time	Bonus	Excia iay	Compensa	Compens	also paid by	
			Subsidiary	1.02.10	Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua	_			justments		perform the	local
									1				J 42 6262.762		work of the	government
															Authority	30 (02 120110
Gilpin,	Bus	Operational	Bus			PT	No	14,776.42	14,776.42	0	41.67	0	0	14,818.09	No	
Mary	Operator -		Operators													
	PT															
Gleason,	Road	Managerial	Road			PT	No	11,479.76	11,479.76	0	0	0	0	11,479.76	No	
Frank	Supervisor		Supervisor													
	Seasonal		s													
Glover,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	67,211.11	29,657.61	0	0	0	96,868.72	No	
Thomas	Operator		Operators	282	282											
Gnass,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	27,831.20	27,831.2	7,324.5	0	0	0	35,155.7	No	
Timothy	Operator -		Operators	282	282											
	PT															
Goins,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	22,611.68	194.1	0	0	0	22,805.78	No	
Delon	Operator		Operators	282	282											
Goldstein	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	40,314.45	846.23	0	0	0	41,160.68	No	
, Gary M	Operator		Operators	282	282											
Goldthrit	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	67,387.71	4,002.81	0	0	0	71,390.52	No	
e, Eric	Operator		Operators	282	282											
Gonzalez,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	65,638.27	17,479.56	0	0	0	83,117.83	No	
Angel L	Operator		Operators	282	282											
Gonzalez,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	56,279.4	9,137.66	0	0	0	65,417.06	No	
Brenda	Operator		Operators	282	282											
Gooden,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	71,595.08	1,347.53	0	0	0	72,942.61	No	
Gerald	Operator		Operators	282	282											
Goodness,	Manager of	Managerial	Maintenanc			FT	Yes	68,823.25	68,769.62	0	2,786.29	1,999.92	600	74,155.83	No	
Lea	Maintenanc		е													
	e Systems		Administra													
			tion													
Gordon,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	69,810.13	1,590.02	0	1,200	0	72,600.15	No	
Donald	Operator		Operators	282	282											
Gordon,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	61,131.20	2,667.93	0	0	0	0	2,667.93	No	
Peter	Operator		Operators	282	282											
Gosnell,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	38,500.80	12,678.26	83.61	0	0	0	12,761.87	No	
Kenneth	Operator		Operators	282	282											

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Staff Lis	Title	1 4	<u> </u>	I •	D	Full		L	1	Over	D	T	1	matal		T _
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Gosnell, Thomas	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	12,924.52	12,924.52	0	0	0	0	12,924.52	No	
Gosson, Glenn R	Garage Supervisor	Managerial	Maintenanc e Supervisor s	TEAMSTERS	RTS- TEAMSTERS	FT	Yes	68,826.16	70,944.2	4,318.15	210	1,999.92	166	77,638.27	No	
Gottler, James A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	68,598.56	3,125.44	0	0	0	71,724	No	
Gottschal k, John	Service Writer	Managerial	Maintenanc e Supervisor s		RTS- TEAMSTERS	FT	No	45,760.00	21,908.89	0	630	0	0	22,538.89	No	
Gould, Amy	Vice President for People	Executive	Rochester Genesee Regional Transporta tion Auth			FT	Yes	115,222.22	115,124.31	0	10,723.93	0	3,100	128,948.24	No	
Gray, Leon J.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	65,185.84	25,235.39	0	0	0	90,421.23	No	
Grayer, Andre	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	17,268.41	17,268.41	0	0	0	0	17,268.41	No	
Green, David	Garage Supervisor	Managerial	Maintenanc e Supervisor s	TEAMSTERS	RTS- TEAMSTERS	FT	Yes	58,498.96	60,482.29	18,379.42	600	0	166	79,627.71	No	
Green, Franzina	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	48,880.00	12,000	0	0	0	0	12,000	No	
Green, Herbert	Trainee	Operational	Bus Operators			FT	No	20,800.00	680	0	0	0	0	680	No	
Green, Lakisha	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	4,080	0	0	0	0	4,080	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pav	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/	_	Annualized	salary	time	Bonus		Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time		_	the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1				3		work of the	government
															Authority	
Green,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	63,371.95	9.122.49	0	0	0	72,494.44	No	
Tracie	Operator		Operators	282	282			,						, -		
Green,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	41,662.40	25,056.65	1,227.31	0	0	452	26,735.96	No	
Zackery	1-Garage	Engineering	Days	282	282			,	,					,		
	Days		Mechanical													
	Mechanical															
Greene,	Customer	Administrative	Customer	RTS-ATU-	RTS-ATU-	FT	No	28,412.80	23,578.07	1,379.56	0	500	0	25,457.63	No	
Andrea	Service	and Clerical	Service	282	282											
	Representa															
	tive															
Greene,	Laborer	Operational	Building &	RTS-ATU-	RTS-ATU-	FT	No	40,185.60	37,481.22	10,223.83	0	0	0	47,705.05	No	
Jimmie L			Grounds	282	282											
			Non-													
			Mechanical													
Greggs,	Bus	Operational	Bus	RTS-ATU-		FT	No	62,961.60	61,465.61	5,408.52	0	0	0	66,874.13	No	
E. Denise	Operator		Operators	282	282											
Greggs,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	40,934.40	35,441.64	3,944.5	0	500	0	39,886.14	No	
Thomas M	Operator		Operators	282	282											
Griffin,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	12,115.40	12,115.4	155.7	0	0	0	12,271.1	No	
Ernest	Operator -		Operators	282	282											
	PT															
Grisby,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	53,518.40	56,478.06	516.03	0	0	0	56,994.09	No	
Mark	Operator		Operators	282	282											
Guilfoil,	Technician	Technical and	Overhaul	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	25,528.19	0	0	0	159	25,687.19	No	
R.	1 Overhaul	Engineering	Shop	282	282											
Douglas	Shop															
Guinan,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	61,131.20	2,818.64	0	0	0	0	2,818.64	No	
Thomas J.	Operator		Operators	282	282											
Halik,	Bus	Operational	Bus		RTS-ATU-	FT	No	62,961.60	72,789.63	8,997.95	0	0	0	81,787.58	No	
Frederick	Operator		Operators	282	282											

Run Date: 07/05/2017

Status: CERTIFIED

Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pav	Other	Total	Individual	If yes, Is
Traine		Group	/	Name	ining	Time/		Annualized	salary	time	Bonus	Excia iay	Compensa	Compens	also paid by	the payment
			Subsidiary	- Tunio	Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
			Dabbrarary			Time		Darary	the	Authority			wances/Ad		entity to	State or
									Individua	_			justments		perform the	local
									1				Juscillerics		work of the	government
									_						Authority	government
11	Director	Managerial	People					00.000.04	00.470.40		1.040.50	4 000 00	000	00 000 00		
Hall,		Manageriai	Department			FT	Yes	90,923.04	86,473.42	0	4,019.59	1,999.92	600	93,092.93	No	
Krystle	of People Performanc		Depar cilienc													
	e &															
	Developmen															
	D	Operational	Bus	RTS-ATU-	RTS-ATU-			00.004.00	04.040.44	5 507 54	0	0		CO COE CE		
Hampton,	Bus	Operacional	Operators	282	282	FT	No	62,961.60	64,018.11	5,587.54	0	0	0	69,605.65	No	
Christoph	Operator		Operators	202	202											
er		0	Bus	RTS-ATU-	RTS-ATU-			00 004 00	07.004.75	0.000.77				00 110 50		
Hanna-	Bus	Operational		282	282	FT	No	62,961.60	67,321.75	2,088.77	0	0	0	69,410.52	No	
Chatman,	Operator		Operators	282	282											
Lillie																
Hannah,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	40,185.60	37,810.02	11,338.27	0	0	0	49,148.29	No	
Windal	Washer-		Building	282	282											
	Service															
	Building															
Hanrahan,	Technician		Maintenanc		CATS-ATU-	FT	No	49,504.00	47,191.06	3,183.31	0	2,076.88	0	52,451.25	No	
Michael	A	Engineering	e-	282	282											
			Technician													
			S										_			
Harling,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	20,091.76	755.37	0	0	0	20,847.13	No	
Aaliyah	Operator		Operators	282	282											
Harris,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	43,425.16	2,941.67	0	0	0	46,366.83	No	
Cassandra	Operator		Operators	282	282											
Harris,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	51,958.40	26,360.85	1,964.27	0	0	0	28,325.12	No	
Irvin	Operator		Operators	282	282											
Harris,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	10,883.20	10,883.2	0	0	0	0	10,883.2	No	
Irvin	Operator -		Operators	282	282											
	PT															
Harris,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	38,604.80	0	57.33	0	0	0	57.33	No	
Tafari Q	Operator		Operators	282	282											
Harris,	Bus	Operational	Bus			FT	No	31,200.00	4,080	0	0	0	0	4,080	No	
Willette	Operator		Operators											,		
	Trainee															

Run Date: 07/05/2017

Status: CERTIFIED

Staff Lis	sting															
Name	Title Bus	Group Operational	Department / Subsidiary Bus	Union Name	Barga- ining Unit	Full Time/ Part Time		Annualized Salary	Actual salary paid to the Individua 1		Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Harrison, Ebony	Operator	operational	Operators	282	282	FT	No	40,934.40	38,815.68	1,874.13	0	350	0	41,039.81	No	
Harrison,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	38,334.40	33,798.73	4,436.89	0	0	0	38,235.62	No	
Walter	Washer- Service Building	operational	Building	282	282	P.T.	NO	36,334.40	33,790.73	4,430.09	0	O		36,233.02	NO	
Harrison,	Truck	Operational	Building &	RTS-ATU-	RTS-ATU-	FT	No	56,035.20	21,761.17	597.35	0	0	0	22,358.52	No	
Willie	Driver- Garage Nights-Non Mechanical		Grounds Non- Mechanical	282	282											
Hart, Wayne	Laborer	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	38,334.40	26,109.39	2,687.88	0	0	0	28,797.27	No	
Hartman, Gerald	Bus Operator - PT	Operational	Bus Operators			PT	No	20,887.40	20,887.4	0	41.67	0	0	20,929.07	No	
Haskins, Joshua	Wellness & Fitness Specialist	Professional	People Department			PT	No	28,866.94	28,866.94	0	115.83	0	105	29,087.77	No	
Hawkins, Willie	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,161.60	44,360.94	10,292.17	0	0	0	54,653.11	No	
Hayes, Thomas	Bus Operator	Operational	Bus Operators			FT	No	30,935.42	31,377.2	1,539.77	41.67	1,999.92	0	34,958.56	No	
Heath, Betty	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	30,380.56	664.01	0	0	0	31,044.57	No	
Heath, Patricia	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	59,342.40	305.13	0	0	0	0	305.13	No	
Hebert,	Mechanic	Technical and Engineering	Mechanics	LL-ATU- 282	LL-ATU- 282	FT	No	41,724.80	41,542.37	6,209.74	0	0	0	47,752.11	No	
Hebert,	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	29,259	63.34	0	1,200	0	30,522.34	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pav	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Hebert,	Radio	Administrative	Radio/Disp	RTS-	RTS-	FT	No	58,508.94	60,139.31	1,392.39	910.42	1,153.8	41.5	63,637.42	No	
Kenneth	Controller	and Clerical	atchers	TEAMSTERS	TEAMSTERS											
	/Dispatche															
	r															
Hebert,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	61,131.20	11,012.31	292.94	0	0	0	11,305.25	No	
Maurice	Operator		Operators	282	282											
G.																
Hebert,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	20,011.62	376.64	0	0	0	20,388.26	No	
Valerie	Operator		Operators	282	282											
Heffer,	Transporta	Administrative	Transit		CATS-ATU-	PT	No	5,887.43	5,887.43	0	0	0	0	5,887.43	No	
Susan	tion	and Clerical	Operations	282	282											
	Specialist		Administra													
	-Part Time		tion													
Heim,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	66,104.94	14,728.08	0	0	0	80,833.02	No	
Alan	Operator		Operators	282	282											
Helms,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	32,492.37	532.35	0	0	324	33,348.72	No	
John C	1-Garage	Engineering	Nights	282	282											
	Nights		Mechanical													
	Mechanical															
Hemmerick	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	43,317.02	319.24	0	0	0	43,636.26	No	
, Robert	Operator		Operators	282	282											
E																
Henry,	Bus	Operational	Bus			FT	No	31,030.06	30,441.67	1,225.17	41.67	0	0	31,708.51	No	
James	Operator		Operators													
Henry,	Bus	Operational	Bus	BBS-SEIU	BBS-SEIU	PT	No	20,366.26	20,366.26	794.57	0	0	0	21,160.83	No	
Kenneth	Operator-		Operators													
	PT															
Henry,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	33,346.13	33,346.13	20,809.7	0	0	0	54,155.83	No	
Rodney J	Operator -		Operators	282	282											
	PT															
Heredia,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	61,746.19	3,679.62	0	0	0	65,425.81	No	7
Hannelore	Operator	1	Operators	282	282		1	l	1	I		1	I			

Run Date: 07/05/2017 Status: CERTIFIED

Staff List	ting															
Name	Title	Group Administrative	Department / Subsidiary Radio/Disp	Union Name	Barga- ining Unit	Full Time/ Part Time		Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
	Controller /Dispatche r		atchers		TEAMSTERS			ŕ	·	·				·		
Hernandez , Roberto	Radio Controller /Dispatche r		Radio/Disp atchers	TEAMSTERS	RTS- TEAMSTERS	FT		46,340.11	47,501.67	5,779.75	910.42	0	41.5	54,233.34	No	
Terry C	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	638.93	0	0	0	0	638.93	No	
	Informatio n Technology Intern	Engineering	Informatio n Technology			PT	No	15,071.25	15,071.25	0	0	0	0	15,071.25	No	
	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	69,558.3	21,551.23	0	0	666	91,775.53	No	
	Manager of Payroll	Managerial	Finance			FT	Yes	56,854.72	56,823.66	0	1,340.7	0	600	58,764.36	No	
,	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,161.60	44,259.67	7,190.85	0	0	0	51,450.52	No	
, ,	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	53,518.40	48,744.82	3,963.57	0	0	0	52,708.39	No	
Brian	Bus Operator - PT	Operational	Bus Operators			PT	No	1,839.19	1,839.19	0	0	0	0	1,839.19	No	
,	Bus Operator	Operational	Bus Operators		RTS-ATU- 282	FT	No	39,644.80	20,124.07	373.39	0	200	0	20,697.46	No	
Ehan	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,185.60	42,391.07	7,483.4	0	0	0	49,874.47	No	

Run Date: 07/05/2017

Status: CERTIFIED

Name	Title	Group	Department	Union	Barga-	Full	Exempt	Rage	Actual	Over	Performance	Evtra Day	Other	Total	Individual	If yes, Is
Name	11010	Group	/	Name	ining	Time/	Блещре	Annualized	salary	time	Bonus	Extra Pay	Compensa	Compens	also paid by	the payment
			Subsidiary	Name	Unit	Part		Salary	paid to	paid by	Bonas		tion/Allo	-ation	another	made by
			Bubsiciary		01120	Time		Sarary	the	Authority			wances/Ad	461611	entity to	State or
						111110			Individua	hachoricy					_	
									1 1				justments		perform the	local
									1						work of the	government
															Authority	
Hill,	Bus	Operational	Bus		RTS-ATU-	FT	No	59,342.40	159.36	0	0	0	0	159.36	No	
James A	Operator		Operators	282	282											
Hill,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	74,206.91	2,605.9	0	0	0	76,812.81	No	
Jerry	Operator		Operators	282	282											
Hill,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	6,414.25	6,414.25	0	0	0	0	6,414.25	No	
Larry	Operator -		Operators	282	282											
	PT															
Hill,	Manager of	Managerial	Field			FT	Yes	72,552.06	72,491.71	0	2,930.73	0	600	76,022.44	No	
Reginald	Field		Operations													
L	Operations															
Hill,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,182.40	46,105.76	1,421.77	0	0	0	47,527.53	No	
Ryan S	Operator		Operators	282	282											
Hoffman,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	45,198.40	38,320.7	1,125.11	0	0	666	40,111.81	No	
Eric	2-Garage	Engineering	Nights	282	282											
	Nights		Mechanical													
	Mechanical															
Holbert,	Senior	Administrative	Customer	RTS-ATU-	RTS-ATU-	FT	No	48,651.20	49,070.2	1,878.05	0	1,200	0	52,148.25	No	
Alison E	Customer	and Clerical	Service	282	282											
	Service															
	Representa															
	tive															
Holbert,	Bus Placer	Operational	Garage	RTS-ATU-	RTS-ATU-	FT	No	56,180.80	56,397.58	17,466.21	0	0	0	73,863.79	No	
James E.			Days Non-	282	282											
			Mechanical													
Holcomb,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	FT	No	31,200.00	30,534.26	300.8	0	1,000	0	31,835.06	No	
Nathan	Operator-		Operators	282	282											
	Full Time															
Holler,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	61,131.20	26,828.24	469.33	0	0	0	27,297.57	No	
Michael P	Operator		Operators	282	282											
Hollins,	Operator	Professional	Transit	RTS-	RTS-	FT	No	68,963.86	69,893.23	74.6	287.35	0	0	70,255.18	No	
Anderson	Developmen		Operations	TEAMSTERS	TEAMSTERS											
	t Coach		Administra													
			tion		1											

Run Date: 07/05/2017

Status: CERTIFIED

Staff Lis	sting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Annualized Salary	Actual salary paid to the Individua		Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Hollister , Jonathan L	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	67,485.6	13,862.55	0	0	666	82,014.15	No	
Holmes, Ana	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	58,052.80	21,589.73	1,298.76	0	0	0	22,888.49	No	
Holmes, Anthony J	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	66,972.73	8,971.07	0	0	0	75,943.8	No	
Holmes, Aubrey	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	38,334.40	35,468.29	873.06	0	0	0	36,341.35	No	
Holmes, Christoph er L	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	68,745.37	23,710.58	0	0	666	93,121.95	No	
Holmes, Tanitra	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	4,116.40	4,116.4	7.5	0	0	0	4,123.9	No	
Holt, Anetra	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	9,836.70	9,836.7	0	0	0	0	9,836.7	No	
Hopson, Willie	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	72,445.54	1,132.78	0	0	0	73,578.32	No	
Howard, Nancie A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	48,850.82	1,559.1	0	0	0	50,409.92	No	
Hoyt, Brian L	Technician 1-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	67,528.79	1,699.59	0	0	666	69,894.38	No	
Hrywnak, Danny	Bus Washer - PT	Operational	Vehicle Service	LL-ATU- 282	LL-ATU- 282	PT	No	23,368.12	23,368.12	366.36	0	0	0	23,734.48	No	
Hucks, Jamaal	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	44,075.20	46,167.4	2,545.73	0	0	0	48,713.13	No	
Huff, David	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	58,381.75	2,790.47	0	0	0	61,172.22	No	

Run Date: 07/05/2017

Status: CERTIFIED

Stair Lis			1	1 -	I _			I		1_	T_ •	I	1	1	T	T 1
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Huff,	Bus Aide-	Operational	Bus			PT	No	15,245.43	15,245.43	0	41.67	0	0	15,287.1	No	
Larry	PT		Operators													
Humby, Matthew	Communicat ion and Fare Collection Systems Supv	Managerial	Maintenanc e Supervisor s	I	RTS- TEAMSTERS	FT	Yes	61,423.86	62,325	974.55	630	0	166	64,095.55	No	
Hunter,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	68,020.13	3,546.66	0	0	0	71,566.79	No	
Lamont	Operator		Operators	282	282											
Iafrati, Michael G	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	37,600.96	37,600.96	1,185.78	0	0	0	38,786.74	No	
Iannone, Alfred	Garage Supervisor	Managerial	Maintenanc e Supervisor		RTS- TEAMSTERS	FT	Yes	70,267.39	21,637.66	0	630	0	41.5	22,309.16	No	
Iannopoll o, Paul	Transporta tion Specialist -UNION	Administrative and Clerical	Administra tion	STS-ATU- 282	STS-ATU- 282	FT	No	31,643.25	31,682.51	342.29	131.85	0	0	32,156.65	No	
Impson, Harvey	Bus Operator	Operational	Bus Operators			FT	No	35,839.02	36,295.51	1,692.88	41.67	0	0	38,030.06	No	
Israel, Azariah	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	15,526.00	15,526	4,468.75	0	0	0	19,994.75	No	
Istvan,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	44,075.20	40,859.04	1,138.51	0	0	0	41,997.55	No	
Linda M	Operator		Operators	282	282											
Jablonski , Joseph	Vice President of Operationa l Initiative	Managerial	Transit Operations Administra tion			FT	Yes	119,717.31	119,596.31	0	6,436.38	0	600	126,632.69	No	

Run Date: 07/05/2017

Status: CERTIFIED

Staff Lis	Title	Gwarin	Department	Union	Barga-	Full	Exempt	Baga	Actual	Over	Performance	Harton Davi	Other	Total	Individual	T T.
Name	litte	Group	Department	Name	ining	Time/	Exempt	Annualized	salary	time	Bonus	Extra Pay	Other	Compens	also paid by	If yes, Is
			/ g-1i-i-i	Name	Unit	Part			paid to	paid by	Bollus		Compensa	-ation		the payment
			Subsidiary		Onic	Time		Salary	the	Authority			tion/Allo	-acion	another	made by
						Time				Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
														ļ	Authority	
Jackson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	40,934.40	36,645.87	2,595.3	0	0	0	39,241.17	No	
Lashonda	Operator		Operators	282	282											
Jackson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	30,189.55	519.92	0	0	0	30,709.47	No	
Tiffany	Operator		Operators	282	282											
Jackson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,182.40	23,899.18	616.78	0	0	0	24,515.96	No	
Timothy L	Operator		Operators	282	282											
Jackson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	40,934.40	36,979.13	2,409.35	0	0	0	39,388.48	No	
Todd	Operator		Operators	282	282											
James,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	27,601.60	1,619.35	37.5	0	0	0	1,656.85	No	
Jesse	Washer-		Building	282	282											
	Service															
	Building															
James,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	40,934.40	36,971.4	2,011.97	0	900	0	39,883.37	No	
Paul	Operator		Operators	282	282											
Jenkins,	Lift Line	Administrative	Schedulers	LL-	LL-	PT	No	2,849.65	2,849.65	0	0	0	0	2,849.65	No	
Talorian	Schedulers	and Clerical		TEAMSTERS	TEAMSTERS											
	Part Time															
Jenness,	Legal	Professional	Legal			FT	No	53,236.14	48,093.52	0	221.82	0	0	48,315.34	No	
Karen	Affairs							,								
	Assistant															
Jervis,	Bus	Operational	Bus			PT	No	15,724.22	15,724.22	0	41.67	0	0	15,765.89	No	
George	Operator -		Operators													
	PT															
Jessie,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	67,592.47	8,665.88	0	0	0	76,258.35	No	
Victoria	Operator		Operators	282	282			, , , , , , , , , , , , , , , , , , , ,	,							
Jimenez,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,182.40	43,370.64	2,524.96	0	0	0	45,895.6	No	
Jerelis	Operator	-	Operators	282	282	1	110	,	10,010101	_,00				.0,000.0	1.0	
Jimenez-	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	37,763.75	1,353.9	0	0	0	39,117.65	No	
Ortega,	Operator		Operators	282	282	1 1	110	00,044.00	01,700.70	1,000.0				00,117.00	140	
Xavier			-													
Joannis,	Mechanic	Technical and	Mechanics	LL-ATU-	LL-ATU-	FT	No	39,104.00	27,086.1	3,454.5	0	0	0	30,540.6	No	
Russell		Engineering		282	282	-	1	3,101.00		3,404.0				50,0 10.0	140	
Johnson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	67,295.25	21,599.57	0	0	0	88,894.82	No	
Allen	Operator		Operators	282	282	L I	INO	02,301.00	07,290.20	21,000.07				00,034.02	INO	
LTTCII	·operator	·	250140019			•	•	•	•	•	•			•	1	1

Run Date: 07/05/2017

Status: CERTIFIED

Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pav	Other	Total	Individual	If yes, Is
		0-00 <u>-</u>	/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time		2	the	Authority			wances/Ad		entity to	State or
									Individua	_			justments		perform the	local
									1				Jubemenes		work of the	government
															Authority	governmene
Johnson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	64,679.29	10.763.45	0	0	0	75,442.74	No	
Amy	Operator	operational	Operators	282	282	F.T.	NO	02,901.00	64,679.29	10,763.45		U		75,442.74	NO	
Johnson,	Bus	Operational	Bus			FT	No	36,116.08	36,341.21	1,022.28	41.67	1,699.88	0	39,105.04	No	
Betty	Operator	-	Operators				110	00,110.00	00,011.21	1,022.20	11.07	1,000.00		00,100.01	110	
Johnson,	Bus	Operational	Bus			FT	No	30,180.80	18,910.17	0	84.92	0	0	18,995.09	No	
Brooklyne	Operator		Operators					,	,					,		
Johnson,	Truck	Operational	Building &	RTS-ATU-	RTS-ATU-	FT	No	56,035.20	55,462.81	5,238.19	0	0	0	60,701	No	
Delois	Driver		Grounds	282	282											
			Non-													
			Mechanical													
Johnson,	Road	Managerial	Road	RTS-	RTS-	FT	No	51,368.30	52,281.96	2,667.23	910.42	0	166	56,025.61	No	
Denise	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS											
			s													
Johnson,	Truck	Operational	Building &		RTS-ATU-	FT	No	56,035.20	50,785.04	7,075.71	0	0	0	57,860.75	No	
Elaine C	Driver-		Grounds	282	282											
	Garage		Non-													
	Nights-Non		Mechanical													
_ ,	Mechanical	0	Bus					00 405 74	00 000 00	0.550.74	44.07			20 204 72		
Johnson,	Bus	Operational	Operators			FT	No	33,485.71	33,609.38	2,553.74	41.67	0	0	36,204.79	No	
Harry	Operator	Operational		RTS-ATU-	RTS-ATU-	 	 	40 400 40	40.470.40	4.450.64		0	0	50 200 04		
Johnson, Milton B	Bus Operator	Operacional	Bus Operators	282	282	FT	No	42,182.40	48,170.43	4,158.61	0	0	0	52,329.04	No	
	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT		10 551 47	10,551.47	0	0	0	0	10,551.47	No	
Johnson,		Operacional	Operators	282	282	D.I.	No	10,551.47	10,551.47	0	U	U	0	10,551.47	NO	
Roland	Operator -		Operators	202	202											
Johnson,	Bus	Operational	Bus			PT	No	21,479.51	21,479.51	0	41.67	0	0	21,521.18	No	
Ronald	Operator -		Operators			L.	110	21,710.01	21,770.01		71.07			21,021.10	110	
	PT															
Johnson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	17,241.13	17,241.13	37.02	0	0	0	17,278.15	No	
Yolanda	Operator -		Operators	282	282											
	PT															
Johnston,	Bus	Operational	Bus		CATS-ATU-	FT	No	30,555.20	29,473.74	752.06	0	0	0	30,225.8	No	
Theresa	Operator-		Operators	282	282											
	Full Time	I	I		I				1				I	I		1

Run Date: 07/05/2017

cal Year Ending:03/31/2017 Status: CERTIFIED

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Jones II, Randolph	Radio Controller /Dispatche r	Administrative and Clerical	Radio/Disp atchers	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	73,150.06	73,757.9	30,458.6	910.42	0	41.5	105,168.42	No	
Jones, Alanda	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	70,030.12	3,325.97	0	0	0	73,356.09	No	
Jones, Alvin	Bus Operator	Operational	Bus Operators			FT	No	35,668.46	36,113.11	1,298.38	41.67	1,699.88	0	39,153.04	No	
Jones, Clyde	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	64,110.61	5,785.63	0	0	0	69,896.24	No	
Jones, Daniel	Bus Operator- PT	Operational	Bus Operators	BBS-SEIU	BBS-SEIU	PT	No	12,494.28	12,494.28	1,470.24	0	0	0	13,964.52	No	
Jones, Erina	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	1,800	0	0	0	0	1,800	No	
Jones, Ginger L	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	28,433.60	15,787.16	0.33	0	0	0	15,787.49	No	
Jones, James	Dispatcher	Administrative and Clerical	Dispatcher s		LL- TEAMSTERS	FT	No	33,272.30	29,498.41	872.11	0	0	0	30,370.52	No	
Jones, Kemar K	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,955.20	7,571.66	46.79	0	0	0	7,618.45	No	
Jones, Lashanda	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	44,075.20	44,120.97	7,022.06	0	0	0	51,143.03	No	
Jones, Linda	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	70,159.84	957.71	0	0	0	71,117.55	No	
Jones, Marlene D	Bus Operator	Operational	Bus Operators	BBS-SEIU	BBS-SEIU	FT	No	39,267.90	39,174.69	1,426.9	0	0	0	40,601.59	No	
Jones, Marshall	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	60,469.27	11,781.53	0	0	0	72,250.8	No	
Jones, Mary	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	11,538.91	0	0	0	0	11,538.91	No	

Run Date: 07/05/2017

Status: CERTIFIED

Staff Lis		T														
Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Jordan,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	35,749.9	536.97	0	0	0	36,286.87	No	
Allen	Operator		Operators	282	282											
Jordan,	Regional	Managerial	Administra			FT	Yes	66,518.40	66,462.24	0	2,686.94	0	0	69,149.18	No	
Robert	Manager,		tion													
	Wayne															
Juitt,	Bus	Operational	Bus			PT	No	21,215.22	21,215.22	16.64	41.67	0	0	21,273.53	No	
Catrina	Operator -		Operators					,						,		
	PT															
Jurzyniec	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	924.17	924.17	0	0	0	0	924.17	No	
, Adam J	Operator -		Operators	282	282											
	PT															
Justinian	Bus	Operational	Bus			PT	No	4,913.80	4,913.8	0	0	0	0	4,913.8	No	
0,	Operator -		Operators													
Ricardo	PT															
Kacprzak,	Fixed	Administrative	Scheduling	RTS-ATU-	RTS-ATU-	FT	No	29,369.60	22,572.48	13.88	0	0	0	22,586.36	No	
Heather	Route	and Clerical		282	282											
	Scheduler															
	- Union															
Karnes,	Radio	Administrative	Radio/Disp	RTS-	RTS-	FT	No	49,275.20	50,791.39	1,711.02	376.05	0	41.5	52,919.96	No	
Dwayne G	Controller	and Clerical	atchers	TEAMSTERS	TEAMSTERS											
	/Dispatche															
	r															
Kasperowi	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	65,888.35	1,121.81	0	0	0	67,010.16	No	
cz,	Operator		Operators	282	282			,		,				,		
Ronald																
Kates,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	70,228.93	1,133.65	0	0	0	71,362.58	No	
Curry	Operator		Operators	282	282			,						,		
Keels,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	45,198.40	32,700.17	26.85	0	0	0	32,727.02	No	
Clarence	2-Garage	Engineering	Nights	282	282											
	Nights		Mechanical													
	Mechanical															
Kelbas,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	71,383.56	9,303.92	0	0	0	80,687.48	No	
Ahmet	Operator		Operators	282	282			,	',	2,500.02				,		

Run Date: 07/05/2017

Status: CERTIFIED

Staff Lis	Title	Gmaum	Department	Union	Barga-	Full	Exempt	Baga	Actual	Over	Performance	Firebras Dani	Other	Total	Individual	-e
Name	ITCIE	Group	/ Subsidiary	Name	ining Unit	Time/ Part Time	Ехещус	Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Kelly, Noreen	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	8,420.6	0	0	0	0	8,420.6	No	
Kenyon, Daniel	Transporta tion Planner II-Union	Administrative and Clerical	Planning Department	RTS-ATU- 282	RTS-ATU- 282	FT	No	59,009.60	60,671.48	41.31	0	0	0	60,712.79	No	
Kenyon, Laura R	Supervisor of Communicat ions & Marketing	Managerial	Communicat ions Department			FT	Yes	63,661.52	63,607.27	0	265.26	0	600	64,472.53	No	
Kersten, Robert A	Bus Operator	Operational	Bus Operators			FT	No	34,282.56	34,652.89	1,137.25	41.67	0	0	35,831.81	No	
Kester, David	PT Temporary Trainer	Professional	People Department			PT	No	1,522.50	1,522.5	0	0	0	0	1,522.5	No	
Kester, David E.	System Safety Manager	Managerial	Safety and Security			FT	Yes	73,719.98	35,084.54	0	0	0	200	35,284.54	No	
Kester, Peter	Regional Maintenanc e Supervisor	Professional	Administra tion			FT	Yes	57,999.97	56,777.82	821.49	0	0	0	57,599.31	No	
Keys, Quianna	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	53,518.40	57,052.32	2,506.19	0	0	0	59,558.51	No	
Kimble- Valone, Carol	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	58,438.94	8,982.6	0	1,200	0	68,621.54	No	
Kimbrew, Modesti	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	24,380.00	24,380	1,299.6	0	0	0	25,679.6	No	
Kimbrew, Richard	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	30,320.20	30,320.2	5,648.7	0	0	0	35,968.9	No	

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Status: CERTIFIED

Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Kiner, E. J.	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,182.40	44,646.42	18,434.73	0	0	0	63,081.15	No	
Kiner, Edwin	Lift Line Schedulers Part Time	Administrative and Clerical	Schedulers	LL- TEAMSTERS	LL- TEAMSTERS	PT	No	4,338.22	4,338.22	0	0	0	0	4,338.22	No	
Kinney, Gretchen S	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	54,140.43	1,770.39	0	0	0	55,910.82	No	
Kirtland, Richard	Facilities Manager	Managerial	Capital Constructi on Projects			FT	Yes	84,046.35	83,962.03	0	350.19	0	0	84,312.22	No	
Kirton, Sharessa	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	4,140	0	0	0	0	4,140	No	
Kitt, Abasi	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	44,075.20	38,808.85	1,319.6	0	0	0	40,128.45	No	
Klos, P D	Manager of Operations , Ontario	Managerial	Administra tion			FT	Yes	47,999.95	17,538.9	0	0	0	200	17,738.9	No	
Knight, Alondo	Garage Supervisor	Managerial	Maintenanc e Supervisor s		RTS- TEAMSTERS	FT	Yes	52,533.31	55,324.16	7,235.93	420	0	766	63,746.09	No	
Knight, Anleo	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	3,405	0	0	0	0	3,405	No	
Knight, Freddie	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	27,601.60	6,736.43	0	0	0	0	6,736.43	No	
Knight, Sharon D	Scheduler	Administrative and Clerical	Schedulers		LL- TEAMSTERS	FT	No	42,927.66	42,026.95	7,282.36	0	0	0	49,309.31	No	
Knupp, Dwight	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	52,232.93	14,248.42	0	0	0	66,481.35	No	

Run Date: 07/05/2017

Status: CERTIFIED

Staff Lis		T	1	1 .	1_	I		Π		1-	T- •	I	1		T	1 1
Name	Title	Group	Department	Union	Barga-	Full	Exempt		Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Kone,	Assistant	Managerial	GTC			FT	Yes	77,892.05	50,928.74	0	0	0	0	50,928.74	No	
Alexander	Director															
Korth,	Vice	Managerial	Maintenanc			FT	Yes	124,056.19	123,961.9	0	8,527.46	0	600	133,089.36	No	
William	President		е													
	of		Administra													
	Maintenanc		tion													
	e															
Kreinsen,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	65,240.87	1,659.25	0	0	0	66,900.12	No	
Charles	Operator		Operators	282	282		1.0	, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Kreinsen,	Garage	Managerial	Maintenanc	RTS-	RTS-	FT	Yes	70,267.39	72,784.26	14,053.47	630	0	166	87,633.73	No	
D. Eugene			e	TEAMSTERS	TEAMSTERS		100	,	, , , , , , , ,	,						
Z. Zugene	2 01 02 1 2 2 2		Supervisor													
			s													
Kroll,	Bus Washer	Operational	Garage	RTS-ATU-	RTS-ATU-	FT	No	64,022.40	65,833.11	7,356.18	0	0	0	73,189.29	No	
Brian		_	Days Non-	282	282		INO	0 1,022. 10	00,000.11	7,000.10				7.0,100.20	110	
Diran			Mechanical													
Kubiak,	Director	Managerial	Performanc			FT	Yes	97,368.54	97,285.69	0	4.745.28	0	600	102,630.97	No	
Steven	of		e				100	,	,		1,1 10120			, , , , , , , , , , , , , , , , , , , ,		
	Analytics		Measuremen													
	1		ts &													
			Analytics													
Kuhn, Ann	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	43,296.73	1,010.96	0	2,000	0	46,307.69	No	
	Operator		Operators	282	282			,	-,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,		
LaGaipa,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	66,399.35	14,322.83	0	0	0	80,722.18	No	
Peter	Operator		Operators	282	282											
LaJuett,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	41,662.40	6,409.6	149.72	0	0	59	6,618.32	No	
Gerald	1-Garage	Engineering	Nights	282	282											
	Nights		Mechanical													
	Mechanical															
LaJuett,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	41,662.40	8,813.2	32.55	0	0	118	8,963.75	No	
Thomas	1-Garage	Engineering	Days	282	282											
	Days		Mechanical													
	Mechanical															

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Status: CERTIFIED

Staff Lis		1														
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Laclair, James M.	Bus Placer- Garage Nights-Non Mechanical	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	54,558.40	2,397.89	0	0	0	0	2,397.89	No	
Lagasse, Theodore	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	71,052.26	4,495.62	0	0	0	75,547.88	No	
Laing, James	Bus Placer- Garage Nights-Non Mechanical	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	41,392.00	41,431.88	11,898.34	0	0	0	53,330.22	No	
Lambert, Jerry	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	30,336.56	382.48	0	753.76	0	31,472.8	No	
Landahl, Robert	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	18,699.58	18,699.58	0	0	0	0	18,699.58	No	
Largey, Sandra	Transporta tion Specialist - PT	Administrative and Clerical	Administra tion			PT	No	16,100.82	16,100.82	0	99.05	0	0	16,199.87	No	
Laufer, Michael	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	67,502.83	3,258.57	0	0	0	70,761.4	No	
Lawson, Byron	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	61,010.61	3,204.28	0	0	0	64,214.89	No	
Ledestich , Eugene	Bus Operator- PT-UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	PT	No	22,130.92	22,130.92	380.74	0	0	0	22,511.66	No	
Lee, Benjamin	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,185.60	42,989.76	0	0	0	0	42,989.76	No	
Lee, Herman	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	38,855.22	2,593.68	0	0	0	41,448.9	No	

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Status: CERTIFIED

Staff Lis		T	T	I	I =		—	I_	1	10	D6	1	1	l m-+-1		1 - 1
Name	Title	Group	Department	Union	Barga-	Full	Exempt		Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
														ļ	Authority	
Lefler,	Senior	Administrative	Scheduling		RTS-ATU-	FT	No	50,627.20	57,525.98	2,852.66	0	0	0	60,378.64	No	
Shannon L	Scheduler	and Clerical		282	282											
	- Union															
Lenhart,	Bus	Operational	Bus			PT	No	20,484.87	20,484.87	0	41.67	0	0	20,526.54	No	
Richard	Operator -		Operators													
	PT															
Lentine,	Technician		Building &		RTS-ATU-	FT	No	66,123.20	44,921	18,665.98	0	0	442	64,028.98	No	
David J	1-	Engineering	Grounds	282	282											
	Building &		Mechanical													
	Grounds															
	Mechanical															
Lenzi,	Technician		Garage	RTS-ATU-	RTS-ATU-	FT	No	41,662.40	38,242.92	14,034.73	0	1,100	617	53,994.65	No	
Richard	1-Garage	Engineering	Days	282	282											
	Days		Mechanical													
	Mechanical															
Lewin,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	10,888.20	10,888.2	3.75	0	0	0	10,891.95	No	
Ashley	Operator -		Operators	282	282											
	PT															
Lewis,	Laborer	Operational	Building &	RTS-ATU-	RTS-ATU-	FT	No	63,668.80	66,500.02	24,835.39	0	0	0	91,335.41	No	
Benjamin			Grounds	282	282											
в.			Non-													
			Mechanical													
Lewis,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	28,126.04	7,919.43	0	0	0	36,045.47	No	
Tedra	Operator		Operators	282	282											
Lewis,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	58,969.11	4,716.38	0	0	0	63,685.49	No	
William	Operator		Operators	282	282											
м.																
Lipinski,	Bus	Operational	Bus			FT	No	36,414.56	36,520.68	767.36	41.67	0	0	37,329.71	No	
Jane	Operator		Operators													
Lloyd,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	39,244.15	1,321.54	0	900	0	41,465.69	No	
Jackson	Operator		Operators	282	282											
Lock,	Transporta	Administrative	Administra			FT	No	29,843.63	30,135.97	1,108.39	124.35	1,999.92	0	33,368.63	No	
Bobbi	tion	and Clerical	tion													
	Specialist												I			

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Status: CERTIFIED

Staff Lis																
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exemp	Base Annualized Salary	Actual salary paid to the	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad	Total Compens -ation	Individual also paid by another entity to	If yes, Is the payment made by State or
									Individua 1				justments		perform the work of the Authority	local government
Lockett, Michael A	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	37,114.14	37,114.14	5,853.02	0	0	0	42,967.16	No	
Lockman, Gary A.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,131.20	2,220.66	0	0	0	0	2,220.66	No	
Logan, Larry	Bus Operator	Operational	Bus Operators			FT	No	35,242.06	35,691.1	1,626.56	41.67	0	0	37,359.33	No	
Lokken, Ryan	Garage Supervisor	Managerial	Maintenanc e Supervisor s		RTS- TEAMSTERS	FT	Yes	58,498.96	45,238.97	801.54	0	0	474.5	46,515.01	No	
Long, Kenneth	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	58,508.94	58,887.82	10,864.98	910.42	0	766	71,429.22	No	
Lopez, F. Samuel	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	64,103.54	30,263.41	0	0	0	94,366.95	No	
Lora, Ludwig	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	30,555.20	28,921.06	872.22	0	0	0	29,793.28	No	
Lord, Kevin	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	30,160.00	5,351.95	0	0	0	0	5,351.95	No	
Lounsberr Y, Durwood	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	7,861.55	7,861.55	0	0	0	0	7,861.55	No	
Lovett, Robert	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,161.60	44,036.61	6,833.58	0	2,000	0	52,870.19	No	
Lowery, Derrick	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	28,433.60	8,065.95	105.86	0	0	0	8,171.81	No	
Lowry, Darlene	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	11,411.40	11,411.4	34.2	0	0	0	11,445.6	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Rage	Actual	Over	Performance	Fytra Day	Other	Total	Individual	If yes, Is
Name	11010	GLOUP	/ Subsidiary	Name	ining Unit	Time/ Part Time	пистре	Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	
Lowry, Jerome	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	61,122.67	63,944.38	10,953.7	910.42	0	166	75,974.5	No	
Luce, Jeffrey	Communicat ion Systems Engineer	Professional	Informatio n Technology			FT	Yes	79,011.71	78,931.95	0	329.22	0	0	79,261.17	No	
Lynn, Margaret	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,131.20	17,797.93	3,833.44	0	0	0	21,631.37	No	
Lyons, Mary	Maintenanc e Quality Assurance Specialist	Administrative and Clerical	Maintenanc e Administra tion			FT	No	37,440.00	36,864	216	156	0	0	37,236	No	
Maciejews ki, Michael	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	72,679.1	12,816.08	0	0	0	85,495.18	No	
Mack, William D.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	57,054.58	3,224.76	0	0	0	60,279.34	No	
Mackin, Bruce	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	69,812.63	14,141.82	0	0	0	83,954.45	No	
Maclean, Stephen	Radio Controller /Dispatche	Administrative and Clerical	Radio/Disp atchers	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	58,508.94	60,265.98	3,902.95	910.42	0	41.5	65,120.85	No	
Maddox, Cynthia	Lift Line Schedulers Part Time	Administrative and Clerical	Schedulers		LL- TEAMSTERS	PT	No	510.00	510	0	0	0	0	510	No	
Maguire, Bonnie	Director of Business Developmen t/Marketin	Managerial	Business Developmen t			FT	Yes	104,043.26	103,973.54	0	0	33,753.88	600	138,327.42	No	

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Status: CERTIFIED

Stair Lis	Title	- Constant	Department	Union	Barga-	Full	Exempt	D	Actual	Over	Performance		0.1	Total	Individual	l_c _
Name	11016	Group	/ Subsidiary	Name	ining Unit	Time/ Part Time	Блетрс	Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Mahood, Christian	Director of Informatio n Technology	Managerial	Informatio n Technology			FT	Yes	95,280.64	95,207.14	0	4,754.01	0	600	100,561.15	No	
Maletta, Frank	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	58,903.91	6,154.9	0	600	0	65,658.81	No	
Mangiola, Loreen	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,161.60	27,744.64	266.05	0	1,500	0	29,510.69	No	
Mansfield , Mary	Regional Manager, Ontario and Seneca	Managerial	Administra tion			FT	Yes	69,006.70	16,120.45	0	2,344.59	0	100	18,565.04	No	
Manuel, Dorothy A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	66,326.81	9,879.05	0	0	0	76,205.86	No	
Marable, Mary	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	55,465.67	3,606.04	0	0	0	59,071.71	No	
Margis, Thomas	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	24,784.05	2,977.65	0	0	0	27,761.7	No	
Markotan, George	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	66,869	1,186.39	0	0	0	68,055.39	No	
Marks, Brittany	Transporta tion Planner II-Union	Administrative and Clerical	Planning Department	RTS-ATU- 282	RTS-ATU- 282	FT	No	54,641.60	55,800.85	0	0	0	0	55,800.85	No	
Marrero, Luis	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	66,865.59	21,950.13	0	0	0	88,815.72	No	
Marsh, William	Bus Operator - PT	Operational	Bus Operators			PT	No	700.32	700.32	0	0	0	0	700.32	No	
Marshall, Ernesto	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	68,215.26	11,890.36	0	0	0	80,105.62	No	
Marshall, Tevin	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	68,204.45	5,493.63	0	0	0	73,698.08	No	

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Status: CERTIFIED

Staff Lis	ting															
Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Martin,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	PT	No	7,458.82	7,458.82	0	0	0	0	7,458.82	No	
Eugene	Operator-		Operators	282	282											
	Part Time															
Martinez,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	64,584.02	17,731.3	0	0	0	82,315.32	No	
Luis	Operator		Operators	282	282			,		,				,		
Mason,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	FT	No	31,200.00	27,097.19	128.82	0	0	0	27,226.01	No	
James	Operator-		Operators	282	282											
	Full Time															
Masten,	Loss	Professional	Legal			FT	Yes	80,297.15	80,217.4	0	334.57	0	0	80,551.97	No	
David	Prevention															
	Manager															
Masucci,	Inventory	Professional	Maintenanc			FT	Yes	56,398.78	56,375.08	0	234.99	0	100	56,710.07	No	
Scott	and		е													
	Warranty		Administra													
	Manager		tion													
Mather,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	68,944.49	23,044.11	0	0	666	92,654.6	No	
Douglas	1-Garage	Engineering	Days	282	282											
	Days		Mechanical													
	Mechanical															
McBride,	Bus	Operational	Bus	BBS-SEIU	BBS-SEIU	PT	No	15,704.40	15,704.4	189.77	0	0	0	15,894.17	No	
William	Operator-		Operators													
	PT															
McCartan,	Purchasing	Administrative	Purchasing	LL-ATU-	LL-ATU-	FT	No	42,764.80	43,890.46	331.53	0	1,000	0	45,221.99	No	
Michael	Clerk	and Clerical	/Inventory	282	282											
McCarthy,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	53,518.40	54,454.57	7,465.95	0	0	0	61,920.52	No	
Maureen	Operator		Operators	282	282											
McCarthy,	Road	Managerial	Road	RTS-	RTS-	FT	No	73,160.05	75,410.03	9,523.2	910.42	0	166	86,009.65	No	
Richard M	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS											
			s													
McCarthy,	Truck	Operational	Building &	RTS-ATU-	RTS-ATU-	FT	No	56,035.20	57,737.67	363.52	0	0	0	58,101.19	No	
Robert	Driver-		Grounds	282	282											
	Garage		Non-													
	Nights-Non		Mechanical													
	Mechanical															

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	Title	G	Damantmaget	77	Barga-	Full	Exempt	D	Actual	Over	Performance	—	0.1.	Total	Individual	I_c _ I
Name	Title	Group	Department	Union	ining	Time/				time	Bonus	Extra Pay	Other			If yes, Is
			/	Name	Unit			Annualized	salary	paid by	Bonus		Compensa	Compens -ation	also paid by	
			Subsidiary		Unit	Part		Salary	paid to				tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
McCormick	Project	Professional	Business			FT	Yes	56,109.46	56,053.04	0	233.79	0	600	56,886.83	No	
, Erin	Engineer		Developmen													
			t													
McCoy,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	64,709.93	558.72	0	0	0	65,268.65	No	
Robert L	Operator		Operators	282	282											
McCubbin,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	64,176.94	2,537.69	0	0	0	66,714.63	No	
Richard	Operator		Operators	282	282											
McCutcheo	Operations	Managerial	Administra			FT	Yes	47,476.00	44,560.78	0	1,752.64	0	600	46,913.42	No	
n, Sherry	Manager,		tion													
	Seneca															
McDaniels	Workforce	Professional	People			FT	No	58,508.94	69,281.43	2,869.16	910.42	0	41.5	73,102.51	No	
, Robert	Developmen		Department													
	t															
	Specialist															
McDougal,	Bus	Operational	Bus	STS-ATU-	STS-ATU-	PT	No	21,610.31	21,610.31	212.92	0	0	0	21,823.23	No	
Patrick	Operator-		Operators	282	282											
	PT-UNION															
McFadden,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	60,270.18	6,487.47	0	0	0	66,757.65	No	
Caesar	Operator		Operators	282	282											
McGill	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	52,971.37	854.43	0	0	0	53,825.8	No	
Jr., John	Operator		Operators	282	282											
H																
McGriff,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	74,610.77	10,907.31	0	0	0	85,518.08	No	
Darell	Operator		Operators	282	282											
McKean,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	68,076.7	2,747.12	0	0	0	70,823.82	No	
Henryka A	Operator		Operators	282	282			,						,		
	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	42,834.11	10,425.56	0	0	0	53,259.67	No	
Bruce	Operator		Operators	282	282	-		, =	,							
	Road	Managerial	Road	RTS-	RTS-	FT	No	69,220.94	70,550.96	1,148.16	910.42	0	766	73,375.54	No	
,	Supervisor		Supervisor			-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,,	<u>-</u>	_		, 5,5,5,5,6		
			s													
McKinney,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	44,075.20	48,672.6	1,957.59	0	1,200	0	51,830.19	No	
	Operator		Operators	282	282			, ,	, ,	,		,		,		

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Staff Lis Name	Title	Group	Department	Union	Barga-	Full	Exempt	Baga	Actual	Over	Performance	Bookson David	Other	Total	Individual	-e
Name	Title	GLOUP	/ Subsidiary	Name	ining Unit	Time/ Part Time	Exempt	Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
McNally, Kevin	Technician 1 Overhaul Shop		Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	41,662.40	40,324.62	6,409.21	0	0	617	47,350.83	No	
McNally, Ryan	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	46,280.00	43,149.68	15,736.84	0	0	666	59,552.52	No	
McNeil, Brandon	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,644.80	31,593.03	1,215.66	0	0	0	32,808.69	No	
McWhinney , Patrick	Garage Supervisor	Managerial	Maintenanc e Supervisor s	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	Yes	58,498.96	60,622.79	1,743.65	630	0	166	63,162.44	No	
Medina, John	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	63,229.25	1,392.97	0	0	0	64,622.22	No	
Medina, Luis	Vehicle Service	Operational	Garage Days Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,185.60	42,251.22	1,116.72	0	0	0	43,367.94	No	
Medina, Uriel	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,456.00	6,869.45	0	0	0	104	6,973.45	No	
Melville, June M	Schedule Maker - Union	Administrative and Clerical	Scheduling	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,916.80	56,391.19	4,553.45	0	0	0	60,944.64	No	
Merrow, Donald R.	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	69,668.59	23,568.95	0	0	666	93,903.54	No	
Metcalf, Alvin	Radio Controller /Dispatche r	Administrative and Clerical	Radio/Disp atchers	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	58,508.94	61,166.17	7,447.19	910.42	1,153.8	41.5	70,719.08	No	
Metcalf, Dawn	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	29,843.94	3,600.06	0	0	0	33,444	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Miles,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	67,484.8	4,356.43	0	0	0	71,841.23	No	
Maurice	Operator		Operators	282	282											
Miller,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	42,820.39	235.64	0	1,000	0	44,056.03	No	
Alfred	Operator		Operators	282	282											
Miller,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	70,862.38	5,988.73	0	0	0	76,851.11	No	
Charles K	Operator		Operators	282	282											
Miller,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	27,601.60	18,476.69	0	0	0	0	18,476.69	No	
Demetrius	Washer-		Building	282	282											
	Service															
	Building															
Miller,	PT Lift	Operational	Sedan	LL-ATU-	LL-ATU-	PT	No	8,352.78	8,352.78	0	0	0	0	8,352.78	No	
Jeffrey	Line Sedan		Drivers	282	282											
	Driver															
Miller,	Scheduler	Administrative	Schedulers	LL-	LL-	FT	No	39,078.42	37,917.14	9,218.79	0	0	0	47,135.93	No	
Jennifer		and Clerical		TEAMSTERS	TEAMSTERS											
A																
Miller,	Manager of	Managerial	Administra			FT	Yes	41,412.80	0	0	1,449.44	0	0	1,449.44	No	
Maureen	Operations		tion													
	, Wyoming															
Miller,	Bus	Operational	Bus			PT	No	18,825.01	18,825.01	0	41.67	0	0	18,866.68	No	
Wayne	Operator -		Operators													
	PT															
Miller,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	64,542.40	69,676.81	7,769.15	0	0	666	78,111.96	No	
Wayne A	2-Garage	Engineering	Nights	282	282											
	Nights		Mechanical													
	Mechanical		<u> </u>			-							_			
Mills,	Bus	Operational	Bus		RTS-ATU-	FT	No	62,961.60	58,590.97	655.54	0	0	0	59,246.51	No	
Kera	Operator	manhari and and	Operators	282	282	1			+	1_	_	_	+			
Mincey,	Technician	Technical and	Garage	1	RTS-ATU-	FT	No	60,840.00	1,200.17	0	0	0	0	1,200.17	No	
Horace L	2-Garage	Engineering	Days	282	282											
	Days		Mechanical													
	Mechanical	İ	1	1	1	I	I	I	1	I	1	ı	į.	1	I	I

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Staff Lis	Title	G			Domas	Full	Erromat	.	3 1	Over	Donformongo		10.1	Total	T., 411 41	T
Name	Title	Group	Department	Union	Barga-	Time/	Exempt		Actual	time	Performance	Extra Pay	Other		Individual	If yes, Is
			/	Name	ining			Annualized	salary		Bonus		Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Mingo,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	38,334.40	35,574.98	534.5	0	0	0	36,109.48	No	
Craig	Washer-		Building	282	282											
	Service															
	Building															
Minkau,	Bus	Operational	Bus			FT	No	35,497.90	35,720.53	627.2	41.67	0	0	36,389.4	No	
Thomas	Operator		Operators													
Mitchell	Bus	Operational	Bus			FT	No	32,193.20	32,856.49	2,919.06	41.67	0	0	35,817.22	No	
Jr.,	Operator		Operators													
Herbert																
Molkenthi	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	FT	No	30,555.20	20,747.12	1,541.33	0	1,765.32	0	24,053.77	No	
n, Zora	Operator-		Operators	282	282											
	Full Time															
Molyneux,	Policies,	Professional	Legal			FT	Yes	73,398.62	73,324.02	0	305.83	1,699.88	0	75,329.73	No	
Sara	Procedures															
	,															
	Technical															
	Documents															
	Manager															
Monterell	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	40,185.60	39,585.57	1,331.2	0	0	0	40,916.77	No	
a, Mark	Washer-		Building	282	282			.,		,						
	Service															
	Building															
Moody,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	65,264.79	3,082.52	0	0	0	68,347.31	No	
William E	Operator		Operators	282	282			,	,	,				,		
Morales,	Dispatcher	Administrative	Dispatcher	LL-	LL-	FT	No	33,946.22	33,238.22	2,291.15	0	0	0	35,529.37	No	+
Barney		and Clerical	s	TEAMSTERS	TEAMSTERS	1	1.0		,	_,						
Morales,	Bus	Operational	Bus			FT	No	31,200.00	9,778.84	30.19	0	0	0	9,809.03	No	+
Eugenio	Operator		Operators				110	,	-,	00.10				0,000.00	1.0	
	Trainee															
Morgan,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	8,205.00	8,205	79.65	0	0	0	8,284.65	No	+
Antionett			Operators	282	282	-	110	5,200.00	3,200	. 0.00				0,204.00	140	
_	PT															
Morganti,	Dispatcher	Administrative	Dispatcher	LL-	LL-	FT	No	33,946.22	32,983.99	1,615.65	0	0	0	34,599.64	No	+
Joseph	Dispaccher	and Clerical	s		TEAMSTERS	1	INO	00,940.22	32,303.33	1,013.03		0		04,000.04	110	
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Name	Title	Gwarra	Department	Union	Barga-	Full	Exempt	Baga	Actual	Over	Performance	Bookson David	0+1	Total	Individual	
Name	TILLE	Group	/ Subsidiary	Name	ining Unit	Time/ Part Time	Exempt	Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Moriarty, Joseph	Regional Manager, Ontario and Seneca	Managerial	Administra tion			FT	Yes	65,000.00	62,504.24	0	1,984.61	0	0	64,488.85	No	
Morrison, Jeffrey	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	67,036.2	0	0	0	666	67,702.2	No	
Morrison, Yolanda	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	7,937.09	7,937.09	0	0	0	0	7,937.09	No	
Morsch, Megan	Vice President of Marketing and Customer Service	Executive	Communicat ions Department			FT	Yes	101,617.57	101,532.52	0	9,572.34	0	3,100	114,204.86	No	
Angela	Transporta tion Specialist -PT	Administrative and Clerical	Administra tion			PT	No	1,963.00	1,963	0	0	0	0	1,963	No	
Mott, James R	Regional Manager, Genesee and Orleans	Managerial	Administra tion			FT	Yes	61,808.24	61,744.92	0	2,486.59	0	0	64,231.51	No	
	Manager of Operating Budget	Managerial	Operating & Capital Budget			FT	Yes	68,863.60	68,805.46	0	2,781.68	1,999.92	0	73,587.06	No	
Mundorff, Ross A	Technician 1 Overhaul Shop		Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	69,154.84	18,112.03	0	0	666	87,932.87	No	
Murrell Jr, Lennie C	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,182.40	46,818.69	1,224.7	0	0	0	48,043.39	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pav	Other	Total	Individual	If yes, Is
[02004	/	Name	ining	Time/		Annualized	salary	time	Bonus	Little 143	Compensa	Compens	also paid by	1
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
			2 435 2 44 44 44			Time		242427	the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1				Juscillerics		work of the	
									*							government
															Authority	
Muscato,	Mechanic	Technical and	Mechanics	LL-ATU-	LL-ATU-	FT	No	52,145.60	49,889.53	2,895.59	0	0	0	52,785.12	No	
Joseph		Engineering		282	282											
Musgrove,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	39,531.5	10,108.3	0	0	0	49,639.8	No	
Priscilla	Operator		Operators	282	282											
Myers,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	FT	No	31,200.00	25,535.84	28.58	0	0	0	25,564.42	No	
Arby D	Operator-		Operators	282	282											
	Full Time															
Nesbitt,	Technician	Technical and	Maintenanc	CATS-ATU-	CATS-ATU-	FT	No	46,259.20	46,386.14	2,811.47	0	0	0	49,197.61	No	
Robert	В	Engineering	e-	282	282											
			Technician													
			s													
Nessel,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	FT	No	31,200.00	30,654.55	1,786.57	0	0	0	32,441.12	No	
Robert	Operator-		Operators	282	282			,		,				,		
	Full Time															
Nevinger,	Technician	Technical and	Overhaul	RTS-ATU-	RTS-ATU-	FT	No	52,894.40	51,733.75	6,211.74	0	0	666	58,611.49	No	
Greg	1 Overhaul	Engineering	Shop	282	282		1.0			,						
	Shop		-													
Newcomb,	Road	Managerial	Road	RTS-	RTS-	PT	No	32,019.02	32,019.02	0	712.5	0	0	32,731.52	No	
John J	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS		INO	02,010.02	02,010.02		7 12.0			02,701.02	110	
	-Part Time		s													
Nichols,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,182.40	43,707.23	1,011.53	0	0	0	44,718.76	No	
Thomas J	Operator	0.5	Operators	282	282	-	INO	72,102.40	45,707.25	1,011.00	0			44,7 10.70	NO	
Nieskes,	Grants	Professional	Purchasing				1	40 222 07	48,191.83	69.55	200.93	1,999.92	0	50,462.23	No	
1	Administra	FIOLESSIONAL	and Grants			FT	No	48,223.97	40,191.03	09.55	200.93	1,999.92	0	50,462.23	NO	
Cheryl			and Granes													
	tor	Managerial	Road	RTS-	RTS-			54 007 50	50,000,00	0.007.70	040.40	0	400	57.070.50		
Nimnum,	Road	Manageriai	Supervisor	1	1	FT	No	51,867.50	53,862.33	2,337.78	910.42	0	166	57,276.53	No	
Theadore	Supervisor		supervisor	IEAMSIERS	ILAMSIERS											
F	_	0 1 1		DEG 1877						_		_				
Nimnum,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	61,131.20	1,719.48	0	0	0	0	1,719.48	No	
Theodore	Operator		Operators	282	282											
Noble,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	67,922.47	857.17	0	0	666	69,445.64	No	
Lee	1-Garage	Engineering	Nights	282	282											
	Nights		Mechanical													
	Mechanical	I	I	I	I	1	1		1	l	1	I	1	I		1

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Status: CERTIFIED

Staff Lis	Title	Group	Department	Union	Barga-	Full	Exempt	Baga	Actual	Over	Performance	Harton Davi	Other	Total	Individual	If yes, Is
Name	11016	Group	/	Name	ining	Time/	Exempe	Annualized	salary	time	Bonus	Extra Pay	Compensa	Compens	also paid by	
			/ gh. = i d i =	Name	Unit	Part			paid to	paid by	Bolius		_	-ation	another	
			Subsidiary		Onic	Time		Salary	the	Authority			tion/Allo	-acion		made by
						1111116				Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
													<u> </u>		Authority	
Nolan,	Bus	Operational	Bus			PT	No	16,324.72	16,324.72	0	41.67	0	0	16,366.39	No	
Daniel	Operator -		Operators													
	PT															
Oakley,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,182.40	28,093.25	943.07	0	0	0	29,036.32	No	
Colleen	Operator		Operators	282	282											
Ogden,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	51,638.56	4,430.11	0	0	489	56,557.67	No	
Jeremy	1-Garage	Engineering	Nights	282	282											
	Nights		Mechanical													
	Mechanical															
Ogorzaly,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	FT	No	31,200.00	33,626.25	7,218.41	0	0	0	40,844.66	No	
Adam	Operator-		Operators	282	282			,	,	,				,		
	Full Time															
Okoniewic	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	61,573.75	430.65	0	0	0	62,004.4	No	
z,	Operator		Operators	282	282		1.0	, , , , , , , , , , , , , , , , , , , ,	.,					,		
Christine	-		-													
Olague,	Bus	Operational	Bus			FT	No	32,864.42	33,210.08	568.8	41.67	0	0	33,820.55	No	
Mary	Operator	-	Operators				110	02,002	00,2:0:00	000.0				00,020.00	1.0	
Omer,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	57,752.28	4,458.4	0	0	0	62,210.68	No	
Mohamed	Operator	operacionar	Operators	282	282	FI	NO	02,901.00	37,732.20	4,430.4		0		02,210.00	NO	
	Road	Managerial	Road	RTS-	RTS-	FT	No	57,042.54	38,832.05	1.357.5	910.42	0	124.5	41.224.47	No	+
Ortega, Hiram	Supervisor	Manageriai	Supervisor		TEAMSTERS		NO	37,042.54	36,632.05	1,357.5	910.42	U	124.5	41,224.47	NO	
піташ	Supervisor		s	IBANDIBRO	IBANDIERO											
Ortiz,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	64,554.24	2.821.72	0	1,200	0	68.575.96	No	
Carmelo M		operational	Operators	282	282	FI	NO	02,901.00	04,334.24	2,021.72	0	1,200	0	00,373.90	NO	
	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-			40.400.40	46,679.68	4 200 40	0	0	0	47.004.04	1	+
Ortiz, Illiya	Operator	Operacional	Operators	282	282	FT	No	42,182.40	40,079.00	1,302.16	0	0	0	47,981.84	No	
_		Administrative	_					70 400 05	75 000 00	44.500.04	040.40	4 000 00	100	00.070.44		+
Ortiz,	Radio		Radio/Disp		RTS-	FT	No	73,160.05	75,620.99	11,580.81	910.42	1,999.92	166	90,278.14	No	
Josue	Controller	and Clerical	atchers	IEAMSIERS	TEAMSTERS											
	/Dispatche															
	r	Operational	Dug	LL-ATU-	TT ATT		+	10.004.50	40.004.50	470.4				10,000,00		
Ortiz-	Bus	Operational	Bus	282	LL-ATU- 282	PT	No	18,884.52	18,884.52	176.4	0	0	0	19,060.92	No	
Arzola,	Operator -		Operators	282	282											
Sandra	PT		<u> </u>				1									
Owens,	Technician		Tire	RTS-ATU-	RTS-ATU-	FT	No	62,004.80	62,413.74	193.12	0	0	0	62,606.86	No	
Corey	2-Tires	Engineering	Services	282	282	1	1	<u> </u>	1	1	1	<u> </u>	1	1	1	<u> </u>

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Staff Lis		T	<u></u>	I	I n			L	1	10	D6	T	T			1 -
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Pace, Harriet	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	17,688.87	17,688.87	0	0	0	0	17,688.87	No	
Pacheco, Arleen J	Community Outreach Manager	Professional	Communicat ions Department			FT	Yes	70,691.92	70,667.19	0	294.55	0	0	70,961.74	No	
Pacheco, Patricia	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	62,149.47	9,387.81	0	0	0	71,537.28	No	
Padilla, Sonia N	Customer Service Representa tive	Administrative and Clerical	Customer Service	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,372.80	38,566.28	785.3	0	0	0	39,351.58	No	
Page, Michael	Road Supervisor Seasonal	Managerial	Road Supervisor			PT	No	928.25	928.25	0	0	0	0	928.25	No	
Palmer,	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	67,236.99	13,912.61	0	0	0	81,149.6	No	
Palmer, Cheryl	Customer Service Representa tive	Administrative and Clerical	Customer Service	RTS-ATU- 282	RTS-ATU- 282	FT	No	28,724.80	29,232.67	697.11	0	0	0	29,929.78	No	
Palmer, Ozzie L	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,131.20	1,887.32	0	0	0	0	1,887.32	No	
Palumbo, Ralph	PT Temporary Trainer	Professional	People Department			PT	No	2,525.00	2,525	0	0	0	0	2,525	No	
Palvino, Jason	Transit Safety & Compliance Manager	Managerial	Safety and Security			FT	Yes	65,000.00	56,250	0	0	1,615.32	500	58,365.32	No	
Pardner, Gregory W	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	38,334.40	37,148	751.35	0	0	0	37,899.35	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Parker, Sylvia S	Bus Operator	Operational	Bus Operators	BBS-SEIU	BBS-SEIU	FT	No	29,469.02	29,301.25	140.05	0	0	0	29,441.3	No	
Parker, Thomas	Bus Operator - PT	Operational	Bus Operators			PT	No	24,561.94	24,561.94	0	41.67	0	0	24,603.61	No	
Parkhurst , Richard M		Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	67,734.74	29,482.74	0	0	0	97,217.48	No	
Parks, David	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	30,639.87	56.25	0	0	0	30,696.12	No	
Parsons, Mary	Bus Operator	Operational	Bus Operators			FT	No	33,024.78	33,251.25	1,850.7	41.67	0	0	35,143.62	No	
Parulski, Neysha L	Bus Operator - PT	Operational	Bus Operators			PT	No	3,920.93	3,920.93	0	0	0	0	3,920.93	No	
Pass, Vicke	Lift Line Schedulers Part Time	Administrative and Clerical	Schedulers		LL- TEAMSTERS	PT	No	2,159.86	2,159.86	0	0	0	0	2,159.86	No	
Paulsen, Ronald	Bus Operator - PT	Operational	Bus Operators			PT	No	24,597.98	24,597.98	235.4	41.67	0	0	24,875.05	No	
Peasley, James L	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,131.20	1,761.36	0	0	0	0	1,761.36	No	
Pecorella , Louis R.	Technician 1 Farebox	Technical and Engineering	Farebox	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	68,246.31	810.08	0	0	666	69,722.39	No	
Pedersen, Christoff er D	Bus Washer	Operational	Vehicle Service- Washer/Fue ler	CATS-ATU- 282	CATS-ATU- 282	FT	No	26,270.40	14,303.46	343.55	0	0	0	14,647.01	No	
Pendleton , Patricia E	Transporta tion Specialist -UNION	Administrative and Clerical	Administra tion	STS-ATU- 282	STS-ATU- 282	FT	No	29,543.70	29,560.12	159.79	123.1	0	0	29,843.01	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
rane		Group	/	Name	ining	Time/		Annualized	salary	time	Bonus	Excia Fay	Compensa	Compens	also paid by	
			Subsidiary	1102110	Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
			Dabbrarary			Time		barary	the	Authority			wances/Ad		entity to	State or
									Individua	_			justments		perform the	local
									1				Juscillerics		work of the	government
									*						Authority	government
		1														
Penn,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	34,249.64	478.99	0	0	0	34,728.63	No	
Tonya	Operator		Operators	282	282											
Pennica,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,182.40	46,417.88	3,912.82	0	0	0	50,330.7	No	
Derek J	Operator		Operators	282	282											
Peoples,	Technician	Technical and	Body Shop	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	68,226.6	3,395.11	0	0	666	72,287.71	No	
Antoinett	_	Engineering		282	282											
е	Shop															
Pera,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	70,286.67	16,760.6	0	0	666	87,713.27	No	
Richard A	1-Garage	Engineering	Days	282	282											
	Days		Mechanical													
	Mechanical															
Pera,	Garage	Managerial	Maintenanc	RTS-	RTS-	FT	Yes	58,508.94	60,801.15	6,427.53	210	0	766	68,204.68	No	
Robert J	Supervisor		е	TEAMSTERS	TEAMSTERS											
			Supervisor													
			s													
Perez	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	16,493.36	16,493.36	0	0	0	0	16,493.36	No	
Fernandez	Operator -		Operators	282	282											
, Osmany	PT															
Perez,	Bus	Operational	Bus			PT	No	22,281.65	22,281.65	0	41.67	0	0	22,323.32	No	
Crystal	Operator -		Operators													
	PT															
Perez,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	55,751.65	654.7	0	0	0	56,406.35	No	
Virginia	Operator		Operators	282	282											
Perkins,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	42,286.2	5,754.21	0	0	0	48,040.41	No	
Paula A	Operator		Operators	282	282											
Peters,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	9,898.81	9,898.81	0	0	0	0	9,898.81	No	
Derick	Operator -		Operators	282	282											
	PT															
Petix,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,182.40	43,181.19	2,798.71	0	0	0	45,979.9	No	
Leo L	Operator		Operators	282	282			,	-, -							
Phelps,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	44,075.20	45,154.04	9,630.54	0	0	0	54,784.58	No	
Keith	Operator		Operators	282	282	1.1		1,010120	13,.0	5,000.01				3 .,,, 555	1.0	
Pina,	Road	Managerial	Road	RTS-	RTS-	FT	No	51,867.50	53,869.73	7.892.4	910.42	0	166	62,838.55	No	
Alberto V			Supervisor		TEAMSTERS		110	01,007.00	33,000.73	7,002.4	0.10.72		1.00	02,000.00	1.0	
			s													

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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time		Annualized Salary	Actual salary paid to the Individua 1	Over time paid by Authority	Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Pinckney,	Bus	Operational	Bus	RTS-ATU- 282	RTS-ATU-	FT	No	62,961.60	45,492.12	2,454.21	0	0	0	47,946.33	No	
Lorraine	Operator		Operators													
Plivac,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	59,758.78	21,712.93	0	0	0	81,471.71	No	
Muharem	Operator		Operators	282	282											
Ponko, Ronald	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU-	CATS-ATU- 282	FT	No	31,200.00	32,549.91	6,178.08	0	0	0	38,727.99	No	
Poole, Eddie	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	68,310.63	14,786.52	0	0	666	83,763.15	No	
Pope, Desiree	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	24,684.80	24,684.8	353.4	0	0	0	25,038.2	No	
Popovich, Steven	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	38,147.79	264.25	0	0	0	38,412.04	No	
Popp, Hollis	Bus Operator- UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	FT	No	32,757.30	32,311.68	2,694.77	0	0	0	35,006.45	No	
Potter, Michael	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	30,901.8	179.43	0	0	0	31,081.23	No	
Powell- Henningha m, Sean V	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	69,631.98	3,739.17	0	0	0	73,371.15	No	
Pratt, Dennis	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	59,800.00	46,262.15	5,026.21	0	0	0	51,288.36	No	
Pratt, Martin	Bus Operator- PT	Operational	Bus Operators	BBS-SEIU	BBS-SEIU	PT	No	18,482.42	18,482.42	564.75	0	0	0	19,047.17	No	
Precourt, Holly	Transporta tion Specialist -PT	Administrative and Clerical	Administra tion			PT	No	1,186.25	1,186.25	0	0	0	0	1,186.25	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			1	Name	ining	Time/	1	Annualized	salary	time	Bonus	_	Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Prempeh,	Fixed	Administrative	Scheduling	RTS-ATU-	RTS-ATU-	FT	No	29,369.60	26,759.12	0	0	0	0	26,759.12	No	
Dorothy	Route	and Clerical		282	282											
	Scheduler															
	- Union															
Prescott,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	43,242.38	2,856.52	0	0	0	46,098.9	No	
Timothy	Operator		Operators	282	282											
W .																
Prince,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	65,749.67	696.94	0	0	0	66,446.61	No	
Charles E	Operator		Operators	282	282											
Principio	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	FT	No	31,200.00	30,541.91	1,110.75	0	2,076.88	0	33,729.54	No	
, Richard	Operator-		Operators	282	282											
	Full Time															
Proper,	Transporta	Administrative	Administra			FT	No	27,560.00	26,643.42	218.63	114.83	0	0	26,976.88	No	
Rebecca	tion	and Clerical	tion													
	Specialist															
Prystajko		Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	38,334.40	27,854.8	0	0	0	0	27,854.8	No	
, Stephen	Washer-		Building	282	282											
	Service															
	Building															
Przybylsk		Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	69,886.87	2,955.33	0	1,200	666	74,708.2	No	
i, Piotr	1-Garage	Engineering	Nights	282	282											
	Nights		Mechanical													
	Mechanical			_												
Pugh,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	26,500.34	2,106.13	0	0	0	28,606.47	No	
Jason	Operator		Operators	282	282											
Pullin,	Bus	Operational	Bus			FT	No	35,668.46	35,947.51	1,427.6	41.67	749.84	0	38,166.62	No	
James	Operator		Operators													
Putney,	Bus	Operational	Bus	STS-ATU-	STS-ATU-	PT	No	470.72	470.72	0	0	0	0	470.72	No	
Charles	Operator-		Operators	282	282											
	PT-UNION															
Putney,	Bus	Operational	Bus	STS-ATU-	STS-ATU-	PT	No	5,445.53	5,445.53	24.87	0	0	0	5,470.4	No	
Patricia	Operator-		Operators	282	282											
	PT-UNION	<u> </u>		<u> </u>	1	<u> </u>	<u> </u>	<u> </u>	1	<u> </u>		1	I	<u> </u>		

Run Date: 07/05/2017 Status: CERTIFIED

Staff List	Title	Croup	Department	Union	Barga-	Full	Exempt	Page	Actual	Over	Performance	Errtma Darr	Othon	Total	Individual	T T.
Name	little	Group	/ Subsidiary	Name	ining Unit	Time/ Part Time	Exempt	Base Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	If yes, Is the paymen made by State or local government
Quinlan, Timothy	Radio Controller /Dispatche	Administrative and Clerical	Radio/Disp atchers	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	70,262.40	73,302.6	1,165.41	910.42	0	41.5	75,419.93	No	
Rader, Aimee	Manager of Operations , Wyoming	Managerial	Administra tion			FT	Yes	47,476.00	43,900.96	0	265.3	0	600	44,766.26	No	
Radford, Barney J	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	75,098.68	1,775.89	0	0	0	76,874.57	No	
Ramos, Eddie	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	56,276.89	1,377.25	0	900	0	58,554.14	No	
Ramos, Elvis J	Director of Transit Center & Field Operations	Managerial	Transit Operations Administra tion			FT	Yes	103,787.84	103,707.78	0	5,178.65	1,999.92	600	111,486.35	No	
Ramos, Evonda	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	70,262.40	72,154.08	3,496.23	910.42	0	166	76,726.73	No	
Ramos, Jim	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,644.80	33,139.23	1,893.9	0	0	0	35,033.13	No	
Ramos, Raul R	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	25,819.26	25,819.26	5,755.79	0	0	0	31,575.05	No	
Ramsay, Darin	Program Manager - Active Transporta tion	Professional	GTC			FT	Yes	60,458.94	2,325.3	0	0	0	0	2,325.3	No	
Randolph, Bruce	Bus Operator	Operational	Bus Operators	RTS-ATU-	RTS-ATU-	FT	No	42,182.40	42,718.23	6,010.43	0	0	0	48,728.66	No	
Ranieri, Agostino	Technician 1 Farebox	Technical and Engineering	Farebox	RTS-ATU-		FT	No	66,123.20	66,940.23	1,552.14	0	0	666	69,158.37	No	
Rapalee, Paul	Bus Operator -	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	31,289.20	31,289.2	4,913.4	0	0	0	36,202.6	No	

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	Staff Lis	ting															
December Separation Separ	Name	Title	Group	/		ining	Time/ Part	Exempt	Annualized	salary paid to the Individua	time paid by		Extra Pay	Compensa tion/Allo wances/Ad	Compens	also paid by another entity to perform the work of the	the payment made by State or local
No. Comparation No.	Raymond,	Bus	Operational			1	FT	No	62,961.60	66,773.75	23,431.55	0	0	0	90,205.3	No	
Development Comparison Co	Donavon	Operator															
Description	Raymond,	Bus	Operational				FT	No	62,961.60	66,434.21	1,425.66	0	0	0	67,859.87	No	
Same No. Common	Laurence	Operator		Operators													
Resear Rus Comparators Rus Rus Rus Rus Rus Comparators Rus Comparators Rus R	Redden,	Bus	Operational				FT	No	62,961.60	64,317.64	1,968.3	0	0	0	66,285.94	No	
Action Operator Operator Operator Operator Administrative Finance Fina	Tameka	Operator		Operators	282	282											
Accounting Administrative Finance FT No 38,231,23 32,424.13 840.92 159.3 0 0 33,424.35 No No FT FT FT No 38,231,23 32,424.13 840.92 159.3 0 0 33,424.35 No No FT FT FT FT FT FT FT F	Reese,	Bus	Operational	Bus			FT	No	42,161.60	43,940.45	7,988.99	0	0	0	51,929.44	No	
Technician	Arthur	Operator		Operators	282	282											
Resist Technician Technical and Overhaul Shop Shop 282 2	Reetz,	Accounting	Administrative	Finance			FT	No	38,231.23	32,424.13	840.92	159.3	0	0	33,424.35	No	
Dustin 1 Overhau Shop	Timothy	Technician	and Clerical														
Shop	Reiss,	Technician	Technical and	Overhaul	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	66,114.73	14,770.14	0	0	666	81,550.87	No	
Resser, Buc Operator	Dustin	1 Overhaul	Engineering	Shop	282	282											
Paul E. Operator Operators 282 282 282 Bull B. Road Raylous RTS— RTS— RTS— RTS— RTS— RTS— RTS— RTS—		Shop															
Reynolds Road Mayeu, Supervisor S	Resser,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	61,131.20	3,261.68	0	0	0	0	3,261.68	No	
Supervisor Samantha	Paul E.	Operator		Operators	282	282											
Samantha	Reynolds-	Road	Managerial	Road	RTS-	RTS-	FT	No	48,880.00	8,460	1,269	0	0	0	9,729	No	
R	I	Supervisor		_	TEAMSTERS	TEAMSTERS											
Latonya of Y. Transporta tion	Rice, Roy	1- Building & Grounds		Grounds Mechanical	II		FT	No	66,123.20	44,277.03	1,364.8	0	0	434	46,075.83	No	
Erica	Latonya	of Transporta	and Clerical	Operations Administra	282	282	FT	No	49,566.40	,	4,102.85	0	0	0	ŕ	No	
Rischpate Transporta Administrative and Clerical Transit Operations Specialist Full Time Rivera Bus Operational Bus RTS-ATU- RTS-ATU- FT No 62,961.60 69,274.22 1,536.18 0 0 0 70,810.4 No			Operational				FT	No	39,644.80	20,068.11	107.14	0	300	0	20,475.25	No	
r, Brandy tion and Clerical Operations 282 282		+-	Administrative	_			FT	No	27 539 20	20 310 84	1 240 57	0	0	0	21 551 41	No	
Specialist Administra tion Rivera Bus Operational Bus RTS-ATU- RTS-ATU- FT No 62,961.60 69,274.22 1,536.18 0 0 0 70,810.4 No	_	_					1, 1	INO	21,000.20	20,010.04	1,240.07				21,001.41	INO	
-Full Time tion tion	r, brandy			_													
Rivera Bus Operational Bus RTS-ATU- RTS-ATU- FT No 62,961.60 69,274.22 1,536.18 0 0 70,810.4 No		-															
	Rivera		Operational	_	RTS-ATU-	RTS-ATU-	ETT.	No	62 961 60	69 274 22	1 536 18	0	0	0	70.810.4	No	
							L I	INO	02,301.00	03,214.22	1,550.10				70,010.4	140	

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Staff Lis	ting															
Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Rivera,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42.161.60	43.223.19	1,550.64	0	2.000	0	46,773.83	No	
Carmen	Operator		Operators	282	282			,	,					,		
Rivera,	Technician	Technical and	Body Shop	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	68,719.88	286.11	0	0	666	69,671.99	No	
Celio A	1 - Body	Engineering		282	282											
	Shop															
Rivera,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	43,018.13	16,251.57	0	0	0	59,269.7	No	
Enio R	Operator		Operators	282	282											
Rivera,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	70,691.14	25,907.72	0	0	0	96,598.86	No	
Gerald	Operator		Operators	282	282											
Rivera,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	67,610.01	1,279.84	0	0	0	68,889.85	No	
Hector J	Operator		Operators	282	282											
Rivera,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	22,498.37	729.77	0	0	0	23,228.14	No	
Jimmy	Operator		Operators	282	282											
Rivera,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	43,055.48	7,381.09	0	0	0	50,436.57	No	
John	Operator		Operators	282	282											
Rivera,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	23,301.60	23,301.6	860.7	0	0	0	24,162.3	No	
Noel	Operator -		Operators	282	282											
	PT															
Rivera,	Radio	Administrative	Radio/Disp	RTS-	RTS-	FT	No	46,340.11	48,344.93	4,227.46	910.42	0	166	53,648.81	No	
Sergio A	Controller	and Clerical	atchers	TEAMSTERS	TEAMSTERS											
	/Dispatche															
	r															
Rivera,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	59,342.40	199.2	0	0	0	0	199.2	No	
Thomas	Operator		Operators	282	282											
Riveros-	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	51,646.40	46,062.95	412.36	0	0	666	47,141.31	No	
Gamez,	2-Garage	Engineering	Nights	282	282											
Marco	Nights		Mechanical													
	Mechanical															
Rivers,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	30,921.3	1,323.56	0	0	0	32,244.86	No	
Christoph	Operator		Operators	282	282											
er																
Roberson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	40,934.40	41,880.64	2,330.44	0	1,000	0	45,211.08	No	
Earl	Operator	I	Operators	282	282	I	1	1	T	1		1	1	1	1	

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Staff Lis			1	1	1		_	T	T -	Ι.		I	1		1	1
Name	Title	Group	Department	Union	Barga-	Full	Exempt		Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Roberts,	Bus	Operational	Bus			PT	No	20,132.29	20,132.29	0	41.67	0	0	20,173.96	No	
Andrew	Operator -		Operators													
	PT															
Roberts,	Radio	Administrative	Radio/Disp	RTS-	RTS-	FT	No	58,508.94	55,019.93	2,120.23	910.42	0	166	58,216.58	No	
Jeffrey	Controller	and Clerical	atchers	TEAMSTERS	TEAMSTERS											
	/Dispatche															
	r															
Robinson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	63,358.71	3,415.22	0	0	0	66,773.93	No	
David J	Operator		Operators	282	282											
Robinson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,182.40	36,170.83	1,660.48	0	0	0	37,831.31	No	
Earnest S	Operator		Operators	282	282											
Robinson,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	FT	No	31,200.00	29,293.64	17.02	0	0	0	29,310.66	No	
Gary	Operator-		Operators	282	282											
	Full Time															
Robinson,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	27,601.60	5,335.84	0	0	0	0	5,335.84	No	
Martha	Washer-		Building	282	282											
	Service															
	Building															
Robinson,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	16,306.80	16,306.8	3.75	0	0	0	16,310.55	No	
Martha	Operator -		Operators	282	282											
	PT															
Robinson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	40,934.40	39,974.69	2,068.07	0	300	0	42,342.76	No	
Namath	Operator		Operators	282	282											
Robinson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,182.40	43,149.9	2,169.25	0	0	0	45,319.15	No	
Shakir T	Operator		Operators	282	282											
Robinson,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	61,037.56	3,387.66	0	0	0	64,425.22	No	
Sharon	Operator		Operators	282	282											
Rodriguez	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,182.40	42,688.39	775.52	0	0	0	43,463.91	No	
,	Operator		Operators	282	282											
Betzenaid																
a																
Rodriguez	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	16,431.22	16,431.22	0	0	0	0	16,431.22	No	
, Carlos	Operator -		Operators	282	282											
	PT															

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Staff Lis	ting															
Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Rodriguez	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,182.40	44,189.21	1,123.87	0	0	0	45,313.08	No	
, Luis	Operator		Operators	282	282											
Rodriguez	Garage	Managerial	Maintenanc	RTS-	RTS-	FT	Yes	50,336.00	53,052.61	2,741.92	0	0	666	56,460.53	No	
, Marilyn	Supervisor		е	TEAMSTERS	TEAMSTERS											
			Supervisor													
			s													
Rogers,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	70,002.39	760.37	0	0	0	70,762.76	No	
Vickie R	Operator		Operators	282	282											
Rohring,	Courier	Administrative	Finance			FT	No	33,924.38	34,603.29	0	141.35	0	0	34,744.64	No	
Richard		and Clerical														
Roman,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	19,853.1	1,183.13	0	0	0	21,036.23	No	
Leslie	Operator		Operators	282	282											
Rosa,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	68,355.58	12,479.22	0	0	0	80,834.8	No	
Jose	Operator		Operators	282	282											
Rosa,	Radio	Administrative	Radio/Disp	RTS-	RTS-	FT	No	43,680.00	31,870.99	1,062.83	0	607.7	0	33,541.52	No	
Josue M	Controller	and Clerical	atchers	TEAMSTERS	TEAMSTERS											
	/Dispatche															
	r															
Rosabal-	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	30,730.60	30,730.6	13,440.6	0	0	0	44,171.2	No	
Mustellie	Operator -		Operators	282	282											
r, Jorge	PT															
Rosado,	Bus Washer	Operational	Vehicle	LL-ATU-	LL-ATU-	FT	No	28,475.20	20,066.16	4,225.13	0	0	0	24,291.29	No	
Jose			Service	282	282											
Rosario,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	31,741.40	31,741.4	9,940.8	0	0	0	41,682.2	No	
Martin	Operator -		Operators	282	282			,		,				,		
	PT															
Rosby,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	62,516.41	33,500.98	0	0	0	96,017.39	No	
Darryl	Operator		Operators	282	282					,				,		
Rosenbloo	Transporta	Administrative	Planning	RTS-ATU-	RTS-ATU-	FT	No	54,641.60	37,242.62	0	0	0	0	37,242.62	No	
m-Jones,	tion	and Clerical	Department	282	282			,=						,		
Matthew	Planner															
	II-Union															
Rosetano,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	40,934.40	41,204.69	2,829.55	0	0	0	44,034.24	No	
,	Operator		Operators	282	282	1	1	,	,	, = = = = =		1 -	_	,		

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Staff Lis	Title	G	Damantmat	TT	Barga-	Full	Exempt	D	Actual	Over	Performance		0.1	Total	Individual	-c -
Name	little	Group	Department / Subsidiary	Union Name	ining Unit	Time/ Part Time		Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Ross, David	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,644.80	33,114.64	483.2	0	0	0	33,597.84	No	
Ross, Robert E.	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	68,872.75	59,041.09	0	0	666	128,579.84	No	
Rousseau, Brett	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	10,370.53	10,370.53	0	0	0	0	10,370.53	No	
Royster, Michael	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	28,433.60	1,202.96	0	0	0	0	1,202.96	No	
Runion, Gary	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	64,836.64	4,703.68	0	0	0	69,540.32	No	
Russo, Michael	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,161.60	43,940.41	5,708.63	0	0	0	49,649.04	No	
Rutledge, Yvette	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	258.40	258.4	0	0	0	0	258.4	No	
Ryan, Gabrielle	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	10,075.68	10,075.68	0	0	0	0	10,075.68	No	
Ryan, Michael	Manager of Operations , Orleans	Managerial	Administra tion			FT	Yes	47,476.00	44,325.28	0	1,732.42	0	0	46,057.7	No	
Sabernick Jr., R.F.	Technician 1 - Body Shop	Technical and Engineering	Body Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	68,496.82	4,896.36	0	0	666	74,059.18	No	
Sabernick , Terry L.	Technician 1 - Body Shop	Technical and Engineering	Body Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	47,589.1	474.76	0	0	666	48,729.86	No	
Salgado, Christian	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	50,346.40	52,161.86	8,623.08	554.17	0	166	61,505.11	No	

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Status: CERTIFIED

Staff Lis		T	1	1	1					T	T	T			T	1
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	E Base Annualized Salary	Actual salary paid to the Individua		Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Saltzman, Celeste	Communicat ions & Marketing Coordinato	and Clerical	Communicat ions Department			FT	No	36,864.88	36,852.71	922.32	153.6	0	0	37,928.63	No	
Sampson, Mark	Bus Operator - PT	Operational	Bus Operators			PT	No	24,837.15	24,837.15	710.63	41.67	0	0	25,589.45	No	
Sampson, Timothy	Bus Operator - PT	Operational	Bus Operators			PT	No	24,555.03	24,555.03	0	41.67	0	0	24,596.7	No	
Sanchez, Fred	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	72,863.08	1,234.55	0	0	0	74,097.63	No	
Sanchez, Fred	Operator Developmen t Coach	Professional	Transit Operations Administra tion	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	67,378.48	68,415.58	388.72	280.74	0	600	69,685.04	No	
Sanchez, Mariano	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	28,433.60	4,370.76	61.52	0	0	0	4,432.28	No	
Sanders, David	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	69,377.14	7,790.57	0	0	0	77,167.71	No	
Santana, Karrie	Truck Driver	Operational	Building & Grounds Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	56,035.20	57,080.4	12,969.42	0	0	0	70,049.82	No	
Santore, Isaac	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	9,778.35	9,778.35	0	0	0	0	9,778.35	No	
Santos, Antonio	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	44,075.20	45,926	1,554.46	0	0	0	47,480.46	No	
Saporito, Michael D	Technician 1 Overhaul Shop		Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	68,498.71	37,534.25	0	0	666	106,698.96	No	

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Staff Lis			1	1				1	1		T	1			T	
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus		Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Saulsbury		Operational	Bus	RTS-ATU-	RTS-ATU- 282	FT	No	62,961.60	62,575.2	4,345.8	0	0	0	66,921	No	
-	Operator		Operators	282							_	_				
Schaffer, James H.	Technician 1- Building & Grounds Mechanical	Technical and Engineering	Building & Grounds Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	68,311.97	46,140.83	0	0	666	115,118.8	No	
Schamerho rn, Thomas	Radio Controller /Dispatche r	Administrative and Clerical	Radio/Disp atchers	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	43,680.00	21,308	0	0	130.76	0	21,438.76	No	
Schmidt, Donald R.	Technician 1 Farebox	Technical and Engineering	Farebox	RTS-ATU-	RTS-ATU- 282	FT	No	62,316.80	942.21	0	0	0	0	942.21	No	
Schmidt, Kelly M	Executive Assistant to the CEO	Administrative and Clerical	Executive			FT	No	54,835.04	55,279.18	5,017.83	228.48	0	200	60,725.49	No	
Schroeder , Steven C	Technician 2-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	51,646.40	49,636.43	2,352.02	0	0	666	52,654.45	No	
Schuster, Fritz	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	4,552.62	4,552.62	0	0	0	0	4,552.62	No	
Scott, Clarence	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	67,555.95	18,561.29	0	0	666	86,783.24	No	
Scott, Doris	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	61,984.7	13,838.46	0	0	0	75,823.16	No	
Scott, Eugene H	Technician 1-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,316.80	104.4	0	0	0	0	104.4	No	
Scott, Jeremy	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	44,075.20	47,158.28	10,351.36	0	0	0	57,509.64	No	

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Staff Lis																
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Scott,	Bus	Operational	Bus Operators	RTS-ATU-	RTS-ATU- 282	FT	No	39,644.80	36,073.25	1,565.49	0	500	0	38,138.74	No	
John Scott,	Operator Technician		Garage	RTS-ATU-	RTS-ATU-	FT	No	64,542.40	68,790.65	24,220.15	0	0	666	93,676.8	No	
Raymond	2-Garage Nights Mechanical	Engineering	Nights Mechanical	282	282											
Scriven, Jerimaine V	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	70,831.07	3,392.88	0	0	0	74,223.95	No	
Seager, Amanda	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	63,167.18	13,078.04	0	0	0	76,245.22	No	
Segal, Kimberly	ADA Certificat ion Coordinato	Administrative and Clerical	ADA Certificat ion			FT	No	49,920.00	35,854.33	6,893.76	0	1,461.48	0	44,209.57	No	
Sergeant, James	Bus Operator - PT	Operational	Bus Operators			PT	No	19,899.46	19,899.46	0	41.67	0	0	19,941.13	No	
Serinis, Michael	Radio Controller /Dispatche r		Radio/Disp atchers		RTS- TEAMSTERS	FT	No	58,508.94	61,166.27	6,582.28	554.17	0	41.5	68,344.22	No	
Shaughnes sy, Michael	Bus Operator - PT	Operational	Bus Operators			PT	No	16,416.29	16,416.29	0	41.67	0	0	16,457.96	No	
Shaw, Matthew J	Manager of Fleet Maintenanc e and Engineerin g	Managerial	Maintenanc e Administra tion			FT	Yes	87,095.01	87,006.96	0	3,503.94	0	600	91,110.9	No	
Short, Christoph er S	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	53,518.40	55,299.59	3,999.42	0	0	0	59,299.01	No	

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Staff Lis	ting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Shove, Miles E.	Technician 1- Building & Grounds Mechanical	Technical and Engineering	Building & Grounds Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,316.80	1,031.54	0	0	0	0	1,031.54	No	
Shutt, Michael	Bus Operator - PT	Operational	Bus Operators			PT	No	2,644.21	2,644.21	0	0	0	0	2,644.21	No	
Sieling, Nancy	Transporta tion Coordinato	and Clerical	Administra tion			FT	No	41,541.14	41,718.83	284.16	173.09	1,999.92	0	44,176	No	
Sierra, Maria	Bus Operator - PT	Operational	Bus Operators			PT	No	22,667.91	22,667.91	0	41.67	0	0	22,709.58	No	
Sigel, Brenda	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	29,113.89	143.84	0	0	0	29,257.73	No	
Silva, Percociou s	Customer Service Rep Part Time	Administrative and Clerical	Customer Service	RTS-ATU- 282	RTS-ATU- 282	PT	No	15,408.05	15,408.05	3.38	0	0	0	15,411.43	No	
Simmons, Angela N	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,182.40	39,564.47	6,982.69	0	0	0	46,547.16	No	
Simmons, Eula	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,934.40	39,424.3	3,693.57	0	0	0	43,117.87	No	
Simpson, Stephen	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,161.60	25,805.07	1,695.09	0	0	0	27,500.16	No	
Singh, Harkamal	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	69,544.94	7,860.38	0	0	0	77,405.32	No	
Singleton , Nehemiah	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	18,355.61	18,355.61	516.53	0	0	0	18,872.14	No	
Singleton , Nigel	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	39,644.80	31,368.77	991.92	0	0	0	32,360.69	No	

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Staff Listing

Singleton Bu , Op Sebastian PT Siplin, Rc Akeyi Su Slater, Op Smahol, Bu Daniel Op Small, Rc Joseph Su	perator -	Group Operational	Department / Subsidiary Bus Operators	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the	Over time paid by	Performance Bonus	Extra Pay	Other Compensa tion/Allo	Total Compens -ation	Individual also paid by another	If yes, Is the payment made by
Oppose per series of the control of	operator - OT Road	_		בזזיית בייים	I				Individua	Authority			wances/Ad justments		entity to perform the work of the Authority	State or local government
Akeyi Su Slater, Bu Clifford Op Smahol, Bu Daniel Op Small, Ro Joseph Su			Operators	282	RTS-ATU- 282	PT	No	16,382.67	16,382.67	0	0	0	0	16,382.67	No	
Clifford Op Smahol, Bu Daniel Op Small, Ro Joseph Su		Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	58,508.94	57,692.73	6,097.03	910.42	0	166	64,866.18	No	
Daniel Op Small, Ro Joseph Su	Bus Operator	Operational	Bus Operators			FT	No	33,485.71	34,298.27	3,525.68	41.67	0	0	37,865.62	No	
Joseph Su	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	59,342.40	575.58	0	0	0	0	575.58	No	
Small, Bu	Road Supervisor	Managerial	Road Supervisor	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	51,867.50	53,139.17	3,347.7	910.42	0	166	57,563.29	No	
Kevin Pl Ga Ni	Bus Placer- Garage Jights-Non Mechanical	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	41,392.00	27,886.12	13,655.85	0	0	0	41,541.97	No	
	Budget Analyst	Professional	Finance			FT	No	48,075.46	48,043.67	303.36	200.31	0	0	48,547.34	No	
Smallwood Bu , Willie Op PT	perator -	Operational	Bus Operators			PT	No	1,234.81	1,234.81	0	0	0	0	1,234.81	No	
· '	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	42,182.40	33,302.31	910.18	0	0	0	34,212.49	No	
David P Ad	Systems Administra Cor	Professional	Informatio n Technology			FT	Yes	73,934.22	73,857.06	0	308.06	0	600	74,765.12	No	
· · ·	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	65,142.99	4,381.85	0	0	0	69,524.84	No	
·	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	44,075.20	49,241.5	1,326.6	0	0	0	50,568.1	No	
· · ·	Senior Service	Technical and Engineering	Maintenanc e	RTS- TEAMSTERS	RTS- TEAMSTERS	FT	No	50,336.00	42,041.45	3,112.73	0	0	124.5	45,278.68	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/	_	Annualized	salary	time	Bonus		Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua	_			justments		perform the	local
									1				Jubemerres		work of the	government
															Authority	government
Smith,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62.961.60	55,005.87	3.120.28	0	0	0	58.126.15	No	1
Kyle P	Operator		Operators	282	282			,								
Smith,	Occupation	Administrative	People			FT	No	38,205.44	45,072.47	247.97	159.19	0	0	45,479.63	No	
Linda M	al Health	and Clerical	Department													
	Specialist															
Smith,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	39,742.09	2,010.02	0	1,000	0	42,752.11	No	
Michael S	Operator		Operators	282	282											
Smith,	Scheduler	Administrative	Schedulers	LL-	LL-	FT	No	26,520.00	3,054.68	196.42	0	0	0	3,251.1	No	
Percociou		and Clerical		TEAMSTERS	TEAMSTERS											
Smith,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	61,131.20	6,147.13	0	0	0	0	6,147.13	No	
Samuel	Operator		Operators	282	282											
Smith,	Bus	Operational	Service	RTS-ATU-	RTS-ATU-	FT	No	28,433.60	1,640.4	0	0	0	0	1,640.4	No	
Tyson	Washer-		Building	282	282											
	Service															
	Building															
Snyder,	Labor	Managerial	Labor			FT	Yes	96,002.40	95,937.24	0	4,399.73	0	0	100,336.97	No	
Janet	Relations		Relations													
	Director															
Solis,	Bus Washer	Operational	Vehicle	LL-ATU-	LL-ATU-	FT	No	28,475.20	9,028.61	1,416.94	0	0	0	10,445.55	No	
Jose			Service	282	282											
Solivan-	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	22,294.12	466.74	0	0	0	22,760.86	No	
Feliciano	Operator		Operators	282	282											
, Daniel																
Soto,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	22,026.23	220.76	0	0	0	22,246.99	No	
Angel	Operator		Operators	282	282											
Soto,	Road	Managerial	Road	RTS-	RTS-	FT	No	51,867.50	45,072.26	1,963.74	910.42	1,438.36	166	49,550.78	No	
Nelson V	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS											
			S													
Soule,	Bus	Operational	Bus			FT	No	27,907.98	28,164.14	735.46	41.67	1,999.92	0	30,941.19	No	
James D	Operator		Operators													
Speranza,	Road	Managerial	Road	RTS-	RTS-	FT	No	51,867.50	48,169.93	3,422.55	910.42	0	166	52,668.9	No	
Todd	Supervisor		Supervisor	TEAMSTERS	TEAMSTERS											
	I	1	s	1	1	I	1	1	1	1	1	<u> </u>	Ţ	1		1

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
		_	/	Name	ining	Time/		Annualized	salary	time	Bonus	_	Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Spink,	Bus	Operational	Bus			FT	No	33,185.78	33,312.46	71.8	41.67	1,999.92	0	35,425.85	No	
Richard T	Operator		Operators													
Srinivasa	Business	Professional	Informatio			FT	Yes	89,999.94	29,422.77	0	0	0	0	29,422.77	No	
n,	Intelligen		n													
Jayashree	ce and		Technology													
	Report															
	Developer															
St.	Procuremen		Purchasing			FT	No	54,291.74	54,332.17	19.58	226.22	0	600	55,177.97	No	
George,	t	and Clerical	and Grants													
Lucille M																
	tor															
Stack,	Executive	Managerial	GTC			FT	Yes	99,569.60	99,569.83	0	0	0	0	99,569.83	No	
James	Director															
Stahlman,	Bus	Operational	Bus			PT	No	6,087.38	6,087.38	0	0	0	0	6,087.38	No	
Robert	Operator -		Operators													
	PT															
Stephens,	Bus	Operational	Bus			PT	No	19,449.97	19,449.97	0	41.67	0	0	19,491.64	No	
Gordon	Operator -		Operators													
	PT		_						+			_	1-			
Stephens,	Bus Aide-	Operational	Bus			PT	No	18,972.84	18,972.84	0	41.67	0	0	19,014.51	No	
Trey	PT		Operators													
Steward,	Bus	Operational	Bus			FT	No	31,200.00	30,570.77	167.16	0	0	0	30,737.93	No	
Owen	Operator		Operators													
	Trainee		-	DEG 3.000								_	1			
Stewart,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	56,573.22	10,089.58	0	0	0	66,662.8	No	
Calvin	Operator		Operators	282	282											
Stewart,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	66,235.21	18,766.38	0	1,200	0	86,201.59	No	
Michael	Operator		Operators	282	282											
Stines,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	43,874.51	4,940.8	0	0	0	48,815.31	No	
Audrey J	Operator		Operators	282	282				1							
Stolar,	Truck	Operational	Building &		RTS-ATU-	FT	No	62,961.60	66,078.74	24,200.16	0	0	0	90,278.9	No	
James P.	Driver		Grounds	282	282											
			Non-													
	1	I	Mechanical	I	I	I	1	I	I	1	1	I	I	I	1	I

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Stoughten ger, Charles A	Bus Operator	Operational	Bus Operators			FT	No	36,777.10	37,351.66	2,419.17	41.67	0	0	39,812.5	No	
Stowell, Leonard	Bus Operator - PT	Operational	Bus Operators			PT	No	618.49	618.49	0	0	0	0	618.49	No	
Strem, Dennis	Bus Operator	Operational	Bus Operators		RTS-ATU- 282	FT	No	62,961.60	69,054.59	3,144.33	0	0	0	72,198.92	No	
d, Lydell	Bus Washer- Service Building	Operational	Service Building		RTS-ATU- 282	FT	No	38,334.40	29,142.68	354.31	0	0	0	29,496.99	No	
Strujo, Jasmin	Bus Operator	Operational	Bus Operators		RTS-ATU- 282	FT	No	62,961.60	68,976.96	19,791.54	0	0	0	88,768.5	No	
Studymine -Moxley, Cindy D	Bus Operator	Operational	Bus Operators		RTS-ATU- 282	FT	No	40,934.40	28,579.75	1,536.6	0	900	0	31,016.35	No	
Suhr, Carl J	Senior Technician	Technical and Engineering	Maintenanc e- Technician s	282	CATS-ATU- 282	FT	No	52,644.80	52,499.7	847.78	0	2,076.88	0	55,424.36	No	
Sutton, David	Bus Operator- Part Time	Operational	Bus Operators	282	CATS-ATU- 282	PT	No	7,506.50	7,506.5	0	0	0	0	7,506.5	No	
Sutton, Freddie	Bus Operator	Operational	Bus Operators		RTS-ATU- 282	FT	No	62,961.60	64,216.69	11,255.02	0	0	0	75,471.71	No	
Swan, James	Road Supervisor	Managerial	Road Supervisor		RTS- TEAMSTERS	FT	No	50,346.40	50,782.14	4,556.6	554.17	0	166	56,058.91	No	
Sweeting, James	Technician 1-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical		RTS-ATU- 282	FT	No	52,894.40	48,931.26	477.58	0	600	666	50,674.84	No	

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Swift, Adam	Business Analyst I	Administrative and Clerical	Performanc e Measuremen ts & Analytics			FT	No	39,696.80	39,689.96	0	165.4	0	0	39,855.36	No	
Switzer, Charles	Service Quality and Efficiency Director	Managerial	Performanc e Measuremen ts & Analytics			FT	Yes	104,955.55	104,885.52	0	5,247.59	1,699.88	0	111,832.99	No	
Sywulski, Dawn	Manager of Contract Administra tion	Managerial	Purchasing and Grants			FT	Yes	76,504.90	76,453.07	0	3,103.61	0	600	80,156.68	No	
Taylor III, Charles	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,131.20	25,081.88	6,605.73	0	0	0	31,687.61	No	
Taylor, Damion	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	68,934.98	3,123.46	0	0	0	72,058.44	No	
Taylor, Lambert	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	69,802.76	41,637.12	0	0	0	111,439.88	No	
Taylor, Timothy	PT Lift Line Sedan Driver	Operational	Sedan Drivers	LL-ATU- 282	LL-ATU- 282	PT	No	14,087.25	14,087.25	0	0	0	0	14,087.25	No	
Tennant, Julie A	Manager of Occupation al Health	Managerial	People Department			FT	Yes	79,602.43	84,597.6	0	3,228.74	0	600	88,426.34	No	
Terry, Larry	Technician 1 - Body Shop	Technical and Engineering	Body Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	67,096.42	4,960.49	0	0	666	72,722.91	No	
Terry, Terrence	Bus Operator- Part Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	PT	No	11,283.24	11,283.24	0	0	0	0	11,283.24	No	
Terry, Terrence	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	4,080	0	0	0	0	4,080	No	

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Tette, Nicholas	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	65,698.48	6,460.08	0	0	0	72,158.56	No	
Tharp, Justin	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,161.60	43,063.66	5,951.81	0	0	0	49,015.47	No	
Thomas, Jeffrey J	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	2,097.72	2,097.72	0	0	0	0	2,097.72	No	
Thomas, Kelvin M	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	44,075.20	47,287.21	2,177.55	0	0	0	49,464.76	No	
Thomas, Larry	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,131.20	1,959.46	0	0	0	0	1,959.46	No	
Thomas, Melissa	Associate Accountant	Administrative and Clerical	Finance			FT	No	38,579.84	31,141.97	639.92	0	0	0	31,781.89	No	
Thompson, Gregory	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	27,948.15	10,721.04	0	0	0	38,669.19	No	
Thompson, Parrish	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	9,534.4	29.06	0	0	0	9,563.46	No	
Thompson, Umenzi	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	63,573.05	3,697.43	0	0	0	67,270.48	No	
Thuman, John C	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,161.60	43,545.12	3,861.49	0	0	0	47,406.61	No	
Tillman, John D	Bus Operator- Full Time	Operational	Bus Operators	CATS-ATU- 282	CATS-ATU- 282	FT	No	31,200.00	32,925.38	3,897.62	0	0	0	36,823	No	
Toia, Liviu	Mechanic	Technical and Engineering	Mechanics	LL-ATU- 282	LL-ATU- 282	FT	No	52,145.60	53,286.5	10,361.63	0	0	0	63,648.13	No	
Tokarz, Robin	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	50,849.4	3,241.64	0	0	0	54,091.04	No	
Tolar, Julie	Director of Service Planning	Managerial	Planning Department			FT	Yes	75,187.42	75,181.44	0	1,423.44	0	600	77,204.88	No	
Tolbert, John	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	67,855.7	1,995.18	0	0	0	69,850.88	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt		Actual	Over	Performance	Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Tollens,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	38,264.76	1,748.3	0	0	0	40,013.06	No	
Jose A	Operator		Operators	282	282											
Tomkosky,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	PT	No	30,343.66	30,343.66	17.63	0	0	0	30,361.29	No	
Robert	Operator -		Operators	282	282											
	PT															
Toops,	Report	Professional	Performanc			FT	Yes	83,715.63	83,658.01	0	348.82	0	275	84,281.83	No	
Jay L	Writer and		е													
	Systems		Measuremen													
	Analyst		ts &													
			Analytics													
Torres,	Customer	Administrative	Customer	RTS-ATU-	RTS-ATU-	FT	No	33,966.40	33,932.71	956.32	0	0	0	34,889.03	No	
Hector	Service	and Clerical	Service	282	282											
	Representa															
	tive															
Torres,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	63,235.67	12,180.24	0	0	0	75,415.91	No	
John	Operator		Operators	282	282											
Torres,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	73,942.45	2,237.89	0	0	0	76,180.34	No	
Jose	Operator		Operators	282	282											
Torres,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,182.40	44,016.51	1,646.6	0	0	0	45,663.11	No	
Madelyn	Operator		Operators	282	282											
Torres,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	65,580.3	17,474.05	0	0	0	83,054.35	No	
Orlando	Operator		Operators	282	282											
Tortora,	Assistant	Professional	GTC			FT	Yes	56,806.88	56,014.01	0	0	0	0	56,014.01	No	
Christoph	Program															
er T	Manager															
Torzynski	Bike and	Professional	GTC			FT	Yes	67,912.00	49,628.04	0	0	0	0	49,628.04	No	
, Robert	pedestrian															
R	Program															
	Manager															
Tovar,	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	70,017.95	50,402.62	0	0	666	121,086.57	No	
Marino S	1-Garage	Engineering	Days	282	282											
	Days		Mechanical													
	Mechanical															
Traver,	Bus	Operational	Bus			FT	No	28,129.71	28,366.67	1,232.36	41.67	0	0	29,640.7	No	
Louise A	Operator		Operators													

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Travers, Aleyyah	Secretary of Maintenanc e	Administrative and Clerical	Maintenanc e Administra tion	RTS-ATU- 282	RTS-ATU- 282	FT	No	46,737.60	46,402.35	35.33	0	0	0	46,437.68	No	
Travers, Curtis	Technician 2-Tires	Technical and Engineering	Tire Services	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,004.80	65,918.41	12,118.03	0	0	0	78,036.44	No	
Travis, Jeffrey A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	44,075.20	45,788.76	3,791.52	0	0	0	49,580.28	No	
Tria, Anthony	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,161.60	44,599.24	3,420.58	0	0	0	48,019.82	No	
Trichanh, Jessica	Technical Support Administra tor	Professional	Informatio n Technology			FT	Yes	50,000.08	30,769.6	0	0	432.6	0	31,202.2	No	
Trickler, Gordon W	Bus Operator- UNION	Operational	Bus Operators	STS-ATU- 282	STS-ATU- 282	FT	No	32,178.85	29,876.09	338.08	0	744.18	0	30,958.35	No	
Trivigno, James A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	53,518.40	53,944.79	7,916.48	0	0	0	61,861.27	No	
Trott, Adrian P	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	67,473.39	855.76	0	0	0	68,329.15	No	
Trott, John A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	36,267.63	9,305.73	0	0	0	45,573.36	No	
Trott, Lacretia	Customer Service Representa tive	Administrative and Clerical	Customer Service	RTS-ATU- 282	RTS-ATU- 282	FT	No	28,412.80	22,175.88	147.42	0	0	0	22,323.3	No	
Tucker, Brian	Road Supervisor Seasonal	Managerial	Road Supervisor			PT	No	18,053.88	18,053.88	0	0	0	0	18,053.88	No	
Tuggles, Jeffrey	Vehicle Service	Operational	Garage Days Non- Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,185.60	41,463.94	337.68	0	0	0	41,801.62	No	
Tuggles, Teddy	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	65,908.5	8,950.77	0	0	0	74,859.27	No	

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Name	Title	Group	Department	Union	Barga-	Full	Exempt		Actual	Over		Extra Pay	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/		Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time			the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1						work of the	government
															Authority	
Turner,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	68,796.23	1,385.76	0	0	0	70,181.99	No	
Jerome	Operator		Operators	282	282											
Turnipsee	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	42,182.40	41,439.48	3,586.72	0	0	0	45,026.2	No	
d, Gary	Operator		Operators	282	282											
Uglialoro	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	68,382.41	14,356.01	0	0	0	82,738.42	No	
, Rudy M	Operator		Operators	282	282											
Underhill	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	61,492.96	7,205.21	0	0	0	68,698.17	No	
, Russell	Operator		Operators	282	282											
Van	Technician	Technical and	Body Shop	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	65,915.38	1,816.8	0	1,200	666	69,598.18	No	
Auken,	1 - Body	Engineering		282	282											
Randolph	Shop															
S.																
Vanscott,	Bus	Operational	Bus			PT	No	22,990.76	22,990.76	152.87	41.67	0	0	23,185.3	No	
Brian	Operator -		Operators													
	PT															
Vargas,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	19,883.00	19,883	79.8	0	0	0	19,962.8	No	
Hipolito	Operator -		Operators	282	282											
	PT															
Vazquez,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	63,699.18	1,021.83	0	0	0	64,721.01	No	
Arnaldo	Operator		Operators	282	282											
Vazquez,	Mechanic	Technical and	Mechanics	LL-ATU-	LL-ATU-	FT	No	39,104.00	38,333.2	12,520.8	0	0	0	50,854	No	
Jose		Engineering		282	282											
Vega,	Manager of	Managerial	Administra			FT	Yes	52,276.64	52,231.54	0	2,111.84	0	0	54,343.38	No	
Michelle	Access		tion													
S	Operations															
Velazquez	Chief	Executive	Rochester			FT	Yes	171,873.73	171,713.79	0	16,605.04	0	9,400	197,718.83	No	
, Miguel	Operating		Genesee													
A	Officer		Regional													
			Transporta													
			tion Auth													
Velazquez	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	38,462.38	76.01	0	0	0	38,538.39	No	
, Ruby	Operator		Operators	282	282											
Vickers,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	20,303.71	3,377.02	0	0	0	23,680.73	No	
Michael	Operator		Operators	282	282				· ·					· ·		

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Name	Title	Group	Department	Union	Barga-	Full	Exempt	Base	Actual	Over	Performance	Extra Pav	Other	Total	Individual	If yes, Is
			/	Name	ining	Time/	_	Annualized	salary	time	Bonus		Compensa	Compens	also paid by	the payment
			Subsidiary		Unit	Part		Salary	paid to	paid by			tion/Allo	-ation	another	made by
						Time		_	the	Authority			wances/Ad		entity to	State or
									Individua				justments		perform the	local
									1				J		work of the	government
															Authority	
Vickers,	Technician	Technical and	Farebox	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	68,707.59	6,648.89	0	0	666	76,022.48	No	
Robert J	1 Farebox	Engineering		282	282			,						,		
Vigerzi,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	31,833.7	1,697.58	0	0	0	33,531.28	No	
Lynn	Operator		Operators	282	282											
Villegas,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	68,662.53	14,377.51	0	0	0	83,040.04	No	
Jeanette	Operator		Operators	282	282											
Vinciguer	Technician	Technical and	Garage	RTS-ATU-	RTS-ATU-	FT	No	66,123.20	67,920.74	340.35	0	0	666	68,927.09	No	
ra,	1-Garage	Engineering	Nights	282	282											
Robert J	Nights		Mechanical													
	Mechanical															
Wagner,	Transporta	Administrative	Administra			FT	No	31,660.30	31,937.92	592.26	131.92	0	0	32,662.1	No	
Cynthia B	tion	and Clerical	tion													
	Specialist															
Walker,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	39,644.80	19,869.36	641.56	0	0	0	20,510.92	No	
Corey	Operator		Operators	282	282											
Walters,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	15,372.00	15,372	720	0	0	0	16,092	No	
Ariana	Operator -		Operators	282	282											
	PT															
Warchol,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	50,112.17	1,219.19	0	1,200	0	52,531.36	No	
Marion	Operator		Operators	282	282											
Ward,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	73,746.12	6,913.86	0	0	0	80,659.98	No	
Cory	Operator		Operators	282	282											
Waser,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	27,070.59	27,070.59	288.86	0	0	0	27,359.45	No	
Patrick	Operator -		Operators	282	282											
	PT															
Washingto	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	33,802.10	33,802.1	19,819.61	0	0	0	53,621.71	No	
n,	Operator -		Operators	282	282											
Darlene	PT															
Washingto	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	61,131.20	5,284.27	0	0	0	0	5,284.27	No	
n, Sharon	Operator		Operators	282	282											
Washnis,	Service	Technical and	Maintenanc	RTS-	RTS-	FT	No	52,021.63	52,209.07	4,895.82	420	0	166	57,690.89	No	
John	Writer	Engineering	е	TEAMSTERS	TEAMSTERS											
			Supervisor													
	I	I	s	1	1	I	l	I	I	1	1	ļ	1	1		I

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Staff Lis Name	Title	Group	Department	Union	Barga-	Full	Exempt	Race	Actual	Over	Performance	Evtra Day	Other	Total	Individual	If yes, Is
Name	11116	Group	/ Subsidiary	Name	ining Unit	Time/ Part Time	Exempt	Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	
Wasmuth,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	40,934.40	39,629.05	2,631.96	0	0	0	42,261.01	No	
Richard D	Operator		Operators	282	282		NO	10,004.40	00,020.00	2,001.00				42,201.01	INO	
Watson, Sir Lawrence	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,182.40	44,945.72	25,758.35	0	2,000	0	72,704.07	No	
Watson, Valencia	Scheduler	Administrative and Clerical	Schedulers		LL- TEAMSTERS	FT	No	27,726.82	21,308.46	1,874.24	0	0	0	23,182.7	No	
Watts, Jr., Harvey	Bus Operator Trainee	Operational	Bus Operators			FT	No	31,200.00	16,468.12	9.95	0	0	0	16,478.07	No	
Wearing, Eddie	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	53,527.64	1,424.89	0	0	0	54,952.53	No	
Webster, Anna- Maria	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	40,955.20	3,164.73	0	0	0	0	3,164.73	No	
Weekly, Alisia	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	3,265.80	3,265.8	0	0	0	0	3,265.8	No	
Wegman, Diane M	Bus Operator	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	FT	No	42,161.60	41,285.81	4,963.64	0	0	0	46,249.45	No	
Welc, Caitlin	Retirement and Benefits Specialist	Professional	People Department			FT	No	51,909.10	51,876	935.86	216.29	0	600	53,628.15	No	
Welch- Christ, Colleen	Customer Service Representa tive	Administrative and Clerical	Customer Service	RTS-ATU- 282	RTS-ATU- 282	FT	No	31,304.00	27,329.84	1,978.69	0	1,200	0	30,508.53	No	
Wells, Camille	Transporta tion Specialist - PT	Administrative and Clerical	Administra tion			PT	No	16,751.40	16,751.4	31.98	64.67	0	0	16,848.05	No	
Wells, David R	Bus Operator - PT	Operational	Bus Operators			PT	No	20,573.70	20,573.7	0	41.67	0	0	20,615.37	No	

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Staff Lis	Title	Group	Department	Union	Barga-	Full	Exempt	Baga	Actual	Over	Performance	Harton Davi	Other	Total	Individual	If yes, Is
Name	11016	Group	/	Name	ining	Time/	Exempe	Annualized	salary	time	Bonus	Extra Pay		Compens	also paid by	
			Subsidiary	Name	Unit	Part		Salary	paid to	paid by	Bolius		Compensa	-ation	another	
			Substataty		Onic	Time		Salary	the	Authority			tion/Allo	-acion		made by
						TIME			Individua	Authority			wances/Ad		entity to	State or
									lndividua				justments		perform the	local
									1						work of the	government
															Authority	
Wensel,	Bus	Operational	Bus			FT	No	31,638.88	31,475.95	678.8	41.67	0	0	32,196.42	No	
Kim	Operator		Operators													
West,	Senior	Administrative	Informatio			FT	No	52,424.53	52,371.01	75.61	218.44	0	0	52,665.06	No	
Enza	Executive	and Clerical	n													
	Assistant		Technology													
Weston,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	66,330.89	7,868.16	0	0	0	74,199.05	No	
Gregory	Operator		Operators	282	282											
Westurn,	Scheduler	Administrative	Schedulers	LL-	LL-	FT	No	28,292.16	27,596.87	4,750.96	0	0	0	32,347.83	No	
Stacey A		and Clerical		TEAMSTERS	TEAMSTERS											
Whelan,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	PT	No	13,558.91	13,558.91	0	0	0	0	13,558.91	No	
Ronald P	Operator -		Operators	282	282			,	,					,		
	PT															
White,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	53,518.40	58,082.87	7,494.97	0	0	0	65,577.84	No	
Anthony	Operator		Operators	282	282			,		,						
White,	Bus	Operational	Bus			PT	No	24,070.46	24,070.46	0	41.67	0	0	24,112.13	No	
Reginald	Operator -		Operators				1.0	,								
	PT															
White,	Bus	Operational	Bus	LL-ATU-	LL-ATU-	FT	No	42,161.60	5,395.6	0	0	0	0	5,395.6	No	
Sabrena	Operator		Operators	282	282		1.0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Whitley,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	66,109.95	363.85	0	0	0	66,473.8	No	
Nicholas	Operator	_	Operators	282	282		110	02,001.00	00,100.00	000.00				00,170.0	110	
L			_													
Whitmore,	Bus	Operational	Bus	CATS-ATU-	CATS-ATU-	ייים	No	16,654.89	16,654.89	0	0	0	0	16,654.89	No	
Bruce	Operator-	010000000000000000000000000000000000000	Operators	282	282	PI	NO	10,004.00	10,004.00					10,004.00	NO	
Brace	Part Time															
Whitney,	Bus	Operational	Bus	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	66,563.04	5,031.71	0	0	0	71,594.75	No	
Bruce	Operator	operational	Operators	282	282	FI	NO	02,901.00	00,303.04	3,031.71				71,394.73	NO	
	Bus	Operational	Bus	1202	202		1	7 400 70	7.428.72	0	0	0	0	7 400 70	1	
Whitt,	Operator -	Operacional	Operators			PT	No	7,428.72	7,420.72	0	0	U	0	7,428.72	No	
Reuben	PT		Operators													
		Operational	Bus	DDC CETH	BBS-SEIU			00 007 00	00 004 40	4.070.40	0			40.077.04		
Wight,	Bus	Operational		BBS-SEIU	BBS-SEIU	FT	No	39,267.90	39,004.43	1,973.18	0	0	0	40,977.61	No	
Leon	Operator	2	Operators	G3.00G 3.005	 		1						1-			
Wilder,	Bus	Operational	Bus		CATS-ATU-	FT	No	31,200.00	28,563.94	85.08	0	753.76	0	29,402.78	No	
Donald	Operator-		Operators	282	282											
	Full Time	1	1	1	1	I	1	I	1	I	1	I .	I	I	1	I

Run Date: 07/05/2017

Status: CERTIFIED

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Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Wilkin, Kathleen L	Human Resource Generalist	Administrative and Clerical	People Department			FT	No	42,120.00	41,963.82	167.06	175.5	0	0	42,306.38	No	
Wilkin, Laurie	Executive Assistant	Administrative and Clerical	Executive			FT	No	44,999.97	40,987.32	127.85	164.16	0	0	41,279.33	No	
Wilkinson , James D.	Technician 1-Garage Days Mechanical	Technical and Engineering	Garage Days Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	64,188.80	2,269.49	0	0	0	0	2,269.49	No	
Wilkinson , Stephen	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	59,554.81	1,130.81	0	0	0	60,685.62	No	
Will, Jodie	Transporta tion Specialist -Full Time	Administrative and Clerical	Transit Operations Administra tion	CATS-ATU- 282	CATS-ATU- 282	FT	No	27,393.60	7,882.27	215.73	0	173.04	0	8,271.04	No	
Williams, Alisa	Bus Operator -	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	15,853.34	15,853.34	0	0	0	0	15,853.34	No	
Williams, Geno B	Bus Operator	Operational	Bus Operators	RTS-ATU-	RTS-ATU-	FT	No	62,961.60	68,972.47	33,509.07	0	0	0	102,481.54	No	
Williams, Katrina	Bus Operator -	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	15,323.80	15,323.8	484.5	0	0	0	15,808.3	No	
Williams, Lakiyah	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	63,584.89	201.04	0	0	0	63,785.93	No	
Williams, Linda M	Workforce Developmen t Specialist	Professional	People Department			FT	No	58,210.46	63,078.79	2,335.2	242.54	0	420	66,076.53	No	
Williams, Marlon	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	64,451.88	469.67	0	0	0	64,921.55	No	
Williams, Patricia	Customer Service Representa tive	Administrative and Clerical	Customer Service	RTS-ATU- 282	RTS-ATU- 282	FT	No	28,620.80	28,483.99	482.26	0	0	0	28,966.25	No	

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Status: CERTIFIED

Staff Lis	sting															
Name	Title	Group	Department / Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individua	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Williams, Purcell	Technician 1 - Body Shop	Technical and Engineering	Body Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	66,493.01	3,005.12	0	0	666	70,164.13	No	
Williams, Stephen	Road Supervisor Seasonal	Managerial	Road Supervisor			PT	No	1,269.00	1,269	0	0	0	0	1,269	No	
Williams, Walter	Bus Operator - PT	Operational	Bus Operators			PT	No	1,129.02	1,129.02	0	0	0	0	1,129.02	No	
Willis, Donald J	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	70,145.55	3,076.45	0	0	0	73,222	No	
Willitt, Rhonda	Bus Operator	Operational	Bus Operators			FT	No	33,024.78	33,309.22	1,388.02	41.67	0	0	34,738.91	No	
Wilson, Alfred	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	31,615.47	230.91	0	0	0	31,846.38	No	
Wilson, David	Technician 1- Building & Grounds Mechanical	Engineering	Building & Grounds Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	68,400.99	13,202.2	0	0	666	82,269.19	No	
Wilson, Eddie	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	48,880.00	34,017.71	1,771.54	0	0	0	35,789.25	No	
Wilson, Michael	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	2,902.74	2,902.74	0	0	0	0	2,902.74	No	
Wilson, Terry	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	65,197.08	1,108.57	0	0	0	66,305.65	No	
Winburn, Christoph er D	Technician 1-Garage Nights Mechanical	Technical and Engineering	Garage Nights Mechanical	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	68,696.17	6,692.09	0	0	666	76,054.26	No	
Winbush, Oscar	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	69,875.71	2,981.44	0	0	0	72,857.15	No	
Wise, Diana M	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	62,137.65	421.11	0	0	0	62,558.76	No	

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Status: CERTIFIED

Staff Lis	Title	- C	D	TT	Barga-	Full	Exempt	D	Actual	Over	Performance		0.1	Total	Individual	I-c -
Name	11116	Group	Department / Subsidiary	Union Name	ining Unit	Time/ Part Time	Exempt	Annualized Salary	salary paid to the Individua	time paid by Authority	Bonus	Extra Pay	Other Compensa tion/Allo wances/Ad justments	Compens -ation	also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
Wolskij, John J	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	21,947.24	21,947.24	51.3	0	0	0	21,998.54	No	
Woode, Courtney	Bus Washer- Service Building	Operational	Service Building	RTS-ATU- 282	RTS-ATU- 282	FT	No	35,089.60	9,000	0	0	0	0	9,000	No	
Woodhams, Richard	Bus Operator	Operational	Bus Operators			FT	No	33,323.26	33,410.66	1,757.7	41.67	0	0	35,210.03	No	
Worthy, Darryl	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	69,212.53	20,222.66	0	0	0	89,435.19	No	
Wren, Kathy	Director of Compensati on, Benefits & HRIS	Managerial	People Department			FT	Yes	85,000.03	14,057.56	0	0	0	0	14,057.56	No	
Wright, Betty	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	4,484.20	4,484.2	0	0	0	0	4,484.2	No	
Wright, Darrell	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	10,022.34	10,022.34	0	0	0	0	10,022.34	No	
Wright, Susan	Customer Service Representa tive	Administrative and Clerical	Customer Service	RTS-ATU- 282	RTS-ATU- 282	FT	No	38,542.40	16,292.26	54.4	0	0	0	16,346.66	No	
Wright, Terrence L	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	61,785.04	13,889.36	0	0	0	75,674.4	No	
Wydra, Rosemary	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	51,416.37	6,445.92	0	0	0	57,862.29	No	
Wynn, Joi	Bus Operator - PT	Operational	Bus Operators	LL-ATU- 282	LL-ATU- 282	PT	No	5,023.80	5,023.8	199.5	0	0	0	5,223.3	No	

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Status: CERTIFIED

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Name	Title	Group	Subsidiary	Union Name	Barga- ining Unit	Full Time/ Part Time	,	Annualized Salary	Actual salary paid to the Individua				Other Compensa tion/Allo wances/Ad justments	Total Compens -ation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by State or local government
,	Technician 1 Farebox	Technical and Engineering	Farebox	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	67,679.76	2,003.59	0	0	666	70,349.35	No	
Yannantuo no, Patricia A	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	62,961.60	57,650.94	7,259.73	0	0	0	64,910.67	No	
Eileen P	Grants and Contracts Administra tor	Administrative and Clerical	GTC			FT	Yes	54,458.56	53,497.5	0	0	0	0	53,497.5	No	
Yonker, Michael T	Technician 1 Overhaul Shop	Technical and Engineering	Overhaul Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	67,847.11	3,533.69	0	0	666	72,046.8	No	
David	Bus Operator - PT	Operational	Bus Operators			PT	No	20,884.17	20,884.17	0	41.67	0	0	20,925.84	No	
Young, Dawn	Bus Washer	Operational	Vehicle Service	LL-ATU- 282	LL-ATU- 282	FT	No	28,475.20	619.47	0	0	0	0	619.47	No	
Young, Pamela	Technician 1 Farebox	Technical and Engineering	Farebox	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	67,607.83	9,630.69	0	0	666	77,904.52	No	
Youngers, Joann	Bus Operator	Operational	Bus Operators			FT	No	32,863.58	36,411.29	758.4	41.67	0	0	37,211.36	No	
Zarcone, Dominick A.	Bus Operator	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	FT	No	61,131.20	14,021.84	488.08	0	0	0	14,509.92	No	
Heidi	Bus Operator - PT	Operational	Bus Operators	RTS-ATU- 282	RTS-ATU- 282	PT	No	18,566.98	18,566.98	22.5	0	0	0	18,589.48	No	
Michael	Technician 1 - Body Shop	Technical and Engineering	Body Shop	RTS-ATU- 282	RTS-ATU- 282	FT	No	66,123.20	68,501.78	4,614.84	0	0	666	73,782.62	No	

Run Date: 07/05/2017

No

Status: CERTIFIED

Benefit Information

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

Board Members

Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Faber,	Board of												Х	
William N	Directors													
Jeffries,	Board of												Х	
Donald E	Directors													
O'Connor,	Board of												Х	
Kelli	Directors													
Jones,	Board of												Х	
Barbara J	Directors													
Turner,	Board of												Х	
Milo I	Directors													
Astles,	Board of												Х	
Geoffrey	Directors													
Battaglia,	Board of												Х	
Paul J	Directors													
Smith,	Board of												Х	
Jr., Henry	Directors													
Kosmerl,	Board of												Х	
Richard	Directors													
Green,	Board of												Х	
Tracie	Directors													
Argust,	Board of												Х	
Thomas R	Directors													
Pryor,	Board of												Х	
Karen C	Directors													
Jankowski,	Board of												Х	
Michael P	Directors													
White,	Board of												Х	
Edward W	Directors													

Staff

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

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Name	Title	Severance Package	Payment for Unused Leave	Club Member- ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transpo- rtation	Housing Allow- ance	Spousal / Dependent Life Insurance	Tuition Assist- ance	Multi- Year Employ- ment	None of These Benefits	Other
Adair,	Chief				X									
Scott	Financial													
	Officer													
Ballerstei	Director o	E											Х	
n, Mark	Engineering	9												
	and													
	Facilities													
	Management													
Belaskas,	Director o	E											Х	
David	Engineering	a												
	and													
	Facilities													
	Management													
Brede,	Public												Х	
Thomas	Information													
	Officer													
Brooks,	Vice												Х	
Maggie	President													
1.03910	of													
	Strategic													
	Initiatives													
Capadano,	Director of												X	
Michael L.													21	
lifelider E.	Operations													
Carpenter,					X									
William	Executive				7									
WIIIIAIII	Officer													
Cook,	Vice												Х	
David F	President												^	
David F	of													
	Purchasing													
	and Grants													
	Administra													
Dol ou -		1			77									
DeLaus,	Chief Legal	1			X									
Daniel M	Counsel Vice												Х	
Dobson,													X	
Christophe														
r	of Finance													
	Grants and													
	Project													
I	Mgmt								1					Page

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Name	Title	Severance	Payment	Club	Use of	Personal	Auto	Transpo-	Housing	Spousal /	Tuition	Multi-	None	Other
		Package	for	Member-	Corporate	Loans		rtation	Allow-	Dependent	Assist-	Year	of	
			Unused	ships	Credit				ance	Life	ance	Employ-	These	
			Leave		Cards					Insurance		ment	Benefits	
Gould, Amy	Vice												Х	
, -	President													
	for People													
Jablonski,	Vice												Х	
Joseph	President													
	of													
	Operational	1												
	Initiatives													
Korth,	Vice												Х	
William	President													
	of													
	Maintenance	=												
Maguire,	Director o	E											Х	
Bonnie	Business													
	Development	=												
	/Marketing													
Morsch,	Vice												Х	
Megan	President													
	of													
	Marketing													
	and													
	Customer													
	Service													
Ramos,	Director o	Ę											X	
Elvis J	Transit													
	Center &													
	Field													
	Operations													
Switzer,	Service												Х	
Charles N.	_													
	Efficiency													
	Director													
Velazquez,	Chief				X									
Miguel A	Operating													
	Officer						<u> </u>							

Run Date: 07/05/2017 Status: CERTIFIED

Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? No Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS?

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

Subsidiary/Component Unit Creation

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

Subsidiary/Component Unit Termination

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

Run Date: 07/05/2017 Status: CERTIFIED

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>

CHENNA	~+	7 ~ ~	~+~
Curre	ıL	DOO	こしら

Cash and cash equivalents	\$28,796,445
Investments	\$12,086,455
Receivables, net	\$7,946,049
Other assets	\$1,179,812
Total Current Assets	\$50,008,761
Noncurrent Assets	
Restricted cash and investments	\$13,712,415
Long-term receivables, net	\$0
Other assets	\$9,808,914
Capital Assets	
Land and other nondepreciable property	\$13,317,963
Buildings and equipment	\$262,845,111
Infrastructure	\$0
Accumulated depreciation	\$127,011,319
Net Capital Assets	\$149,151,755
Total Noncurrent Assets	\$172,673,084
Total Assets	\$222,681,845

Run Date: 07/05/2017

Status: CERTIFIED

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

<u>Liabilities</u>

Current Liabilities

Current Diabilities	
Accounts payable	\$5,732,545
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$5,685,026
Deferred revenues	\$373,579
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$8,364,523
Total Current Liabilities	\$20,155,673
Noncurrent Liabilities	
Pension contribution payable	\$8,149,678
Other post-employment benefits	\$50,918,728
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$9,019,177
Total Noncurrent Liabilities	\$68,087,583
Total Liabilities	\$88,243,256
Net Asset (Deficit)	
Net Asset	
Invested in capital assets, net of related debt	\$149,151,755
Restricted	\$0
Unrestricted	(\$14,713,166)
Total Net Assets	\$134,438,589

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Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Operating	Revenues

Charges for services	\$26,898,074
Rental & financing income	\$0
Other operating revenues	\$1,589,988
Total Operating Revenue	\$28,488,062
Operating Expenses	
Salaries and wages	\$47,448,495
Other employee benefits	\$31,502,468
Professional services contracts	\$6,702,256
Supplies and materials	\$10,106,524
Depreciation & amortization	\$17,736,278
Other operating expenses	\$3,009,055
Total Operating Expenses	\$116,505,076
Operating Income (Loss)	(\$88,017,014)
Nonoperating Revenues	
Investment earnings	\$118,992
State subsidies/grants	\$40,389,282
Federal subsidies/grants	\$8,828,817
Municipal subsidies/grants	\$3,909,500
Public authority subsidies	\$9,757,856
Other nonoperating revenues	\$140,278
Total Nonoperating Revenue	\$63,144,725

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Fiscal Year Ending:03/31/2017 Status: CERTIFIED

Summary Financial Information

SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS

Nonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$60,201
Total Nonoperating Expenses	\$60,201
Income (Loss) Before Contributions	(\$24,932,490)
Capital Contributions	\$16,570,668
Change in net assets	(\$8,361,822)
Net assets (deficit) beginning of year	\$142,800,411
Other net assets changes	\$0
Net assets (deficit) at end of year	\$134,438,589

Run Date: 07/05/2017

Run Date: 07/05/2017 Status: CERTIFIED

Current Debt

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	No
2. If yes, has the Authority issued any debt during the reporting period?	

New Debt Issuances List by Type of Debt and Program

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

Run Date: 07/05/2017

Status: CERTIFIED

Schedule of Authority Debt

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

Real Property Acquisition/Disposal List

member/senior authority

management? No

1. Address Line1: 4300 Route 19 2. Address Linel: 1121 Culver Road Address Line2: Address Line2: City: GAINESVILLE City: ROCHESTER State: NY State: NY Postal Code: 14066 Postal Code: 14609 Plus4: Plus4: Province/Region: Province/Region: Country: USA Country: USA Property Description: Vacant Lot/Undeveloped Land Property Description: Vacant Lot/Undeveloped Land Estimated Fair Market Value: \$303,000 Estimated Fair Market Value: \$2,000 How was the Fair Market How was the Fair Market Appraisal Appraisal Value Determined?: Value Determined?: Transaction Type: ACQUISITION Transaction Type: DISPOSITION SALE If Other, Explain: If Other, Explain: Transaction Date: 04/28/2016 Transaction Date: 11/18/2016 Purchase Sale Price: \$303,000.00 Purchase Sale Price: \$18,168.00 Lease Data (If applicable) Lease Data (If applicable) Market Rate(\$/square foot): Market Rate(\$/square foot): Lease Rate(\$/square foot): Lease Rate(\$/square foot): Lease Period (months): Lease Period (months): Seller/Purchaser/Tenant Data: Seller/Purchaser/Tenant Data: Organization: Kasandrinos and Kasandrinos Organization: Marquart Dairy LLC Last Name: Last Name: First Name: First Name: Address Linel: 5717 Hardys Road Address Linel: 40 Rossman Drive Address Line2: Address Line2: City: GAINESVILLE City: WEBSTER State: NY State: NY Postal Code: 14066 Postal Code: 14580 Plus4: Plus4: Province/Region: Province/Region: Country: USA Country: IJSA Relation With Board Relation With Board

member/senior authority

management? No

Run Date: 07/05/2017

Status: CERTIFIED

Annual Report for Rochester-Genesee Regional Transportation Authority Fiscal Year Ending:03/31/2017

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Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

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Property Documents

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

Annual Report for Rochester-Genesee Regional Transportation Authority Fiscal Year Ending:03/31/2017

Run Date: 07/05/2017

Status: CERTIFIED

Additional Comments:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
. Does the Authority have procurement guidelines?	Yes	https://www.myrts.com/Portals/0/Users/170/38/938/Procureme
		nt%20Guidelines%20April%202017.pdf
2. Are the procurement guidelines reviewed annually, amended if	Yes	
needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement	No	
guidelines?		
4. Does the Authority assign credit cards to employees for	Yes	
travel and/or business purchases?		
5. Does the Authority require prospective bidders to sign a	Yes	
non-collusion agreement?		
6. Does the Authority incorporate a summary of its procurement	No	
policies and prohibitions in its solicitation of proposals,		
bid documents or specifications for procurement contracts?.		
7. Did the Authority designate a person or persons to serve as	Yes	
the authorized contact on a specific procurement, in		
accordance with Section 139-j(2)(a) of the State Finance		
Law, "The Procurement Lobbying Act"?		
8. Did the Authority determine that a vendor had impermissible	No	
contact during a procurement or attempted to influence the		
procurement during the reporting period, in accordance with		
Section 139-j(10) of the State Finance Law?		
If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate	Yes	
allegations of impermissible contact during a procurement,		
and to impose sanctions in instances where violations have		
occurred, in accordance with Section 139-j(9) of the State		
Finance Law?		
10. As required by Section 2880 of the Public Authorities Law,	Yes	Attachment Included
has the Authority prepared a statement on its prompt payment		
policy?		
11. As required by Section 2880 of the Public Authorities Law,	No	
has the Authority prepared a report on the scope and		
implementation of its prompt payment policy?		
12. Is the Authority subject to Article 15-A of the Executive	Yes	
Law?		
13. Has the Authority designated a person or persons to oversee	Yes	
its MWBE program?		
14. Does the Authority maintain a current and updated list of	No	
qualified certified MWBEs?		
15. Does the Authority provide notices to professional and other	No	
organizations that serve MWBEs as to the types of services		
procured by the Authority?		

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
16. Did the Authority establish a goal for participation by	Yes	
MWBEs in its procurement contracts?		
a. If yes, what was the goal (percentage of total procurements)	30%	
for the reporting period?		
b. What was the actual percentage of total procurements awarded	36.	
to MWBEs for the reporting period?		

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

• Vendor Name: ABT Associates, Inc.

Transaction Number: ABT/SRBI 014-011A

Procurement Description: Market Research Services

Amount Expended for Fiscal \$97,758.76

Year:

Amount Expended for Life to \$299,334.24

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$207,696.76

Number Of Bids Or Proposals 5

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Line1: 275 Seventh Ave

Address Line2: Suite 2700

City: NEW YORK

State: NY

Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2014

Begin Date: 06/16/2014

Renewal Date: 03/31/2018

End Date: 03/31/2019

Amount: \$507,031

Fair Market value:

Explain why the fair market value is less

than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of

this procurement proces

Number of bids and 1

proposal received from

MWBE firms:

\$15,919

Yes

1

\$60,901.5

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

• Vendor Name: ACM Medical Laboratory

Transaction Number: ACM 012-014

Procurement Description: Independent Laboratory Testing

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$12,748.5

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

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

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 160 Elmgrove Road

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14626

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/03/2012

Begin Date: 06/14/2012

Renewal Date:

End Date: 06/13/2017

Amount: \$73,650

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

of Contract:

Vendor Name: AECOM Technical Service, Inc Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

AECOM 015-014 Transaction Number: 11/05/2015 Award Date:

Plan 12/10/2015 Begin Date:

Regional Operational Service Efficency

Renewal Date:

End Date: Amount Expended for Fiscal \$100,982.3

Year: Amount: \$165,402

Amount Expended for Life to \$164,888.22

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

Date: Explain why the fair Current or Outstanding Balance:

\$513.78 market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

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

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

Woman-Owned Business Enterprise? this procurement proces

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

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

If Yes, basis for exemption:

Address Linel:

1178 Paysphere Circle Address Line2:

City: CHICAGO TT. State: 60674 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: AKRF, Inc.

AKRF 011-043 Transaction Number:

Master Agreement for Task Order Procurement Description:

Environmental Review Consultant

Services

Amount Expended for Fiscal

\$49,164.69

Year:

Amount Expended for Life to

\$163,330.29

8

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,336,669.71

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 440 Park Avenue South

Address Line2:

City: NEW YORK NY State: 10016 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

06/02/2011 Award Date:

07/18/2011 Begin Date:

Renewal Date:

End Date:

Amount: \$1,500,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

• Vendor Name: AKRF, Inc.

Transaction Number: AKRF 016-008

Procurement Description: Master Agreement for Task Order

Environmental Review Consultant

Services

Yes

6

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$0

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$75,000

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 440 Park Avenue South

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10016

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2016

Begin Date: 04/13/2017

Renewal Date: 04/12/2020

End Date: 04/12/2022

Amount: \$75,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

Vendor Name: ASI System Integration Inc. Type of Procurement: Technology - Hardware

Authority Contract - Competitive Bid Award Process:

PO# 1100384 Transaction Number: 07/11/2016 Award Date:

07/11/2016 Begin Date:

Renewal Date:

amount:

\$29,760.05

COMPLETED

End Date: Amount Expended for Fiscal \$29,760.05

Year:

Amount: Amount Expended for Life to \$29,760.05

Misc. IT Equipment/Software

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

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

than the contract

7 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 48 West 37th Street

Address Line2: 4th Floor City: NEW YORK MV State:

10018 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

Date:

Vendor Name: AVI Food Systems Inc. Type of Procurement:

Vending Machine Service

Authority Contract - Competitive Bid Award Process: AVI 013-068 Transaction Number:

08/01/2014 Award Date:

08/01/2014 Begin Date:

07/31/2017 Renewal Date:

End Date: 07/31/2019 Amount Expended for Fiscal \$21,081.12

Year: Amount: \$100,000

Amount Expended for Life to \$67,721.12 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$32,278.88 market value is less

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Status: OPEN Business Enterprise?

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

Woman-Owned Business Enterprise? this procurement proces

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 2590 Elm Road NE

Address Line2:

City: WARREN ОН State: 44483 Postal Code:

Plus 4:

Province Region:

USA Country:

Run Date: 07/05/2017

Commodities/Supplies

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: Acuity Specialty Services dba: Zep

Manufacturing

\$104,834.55

Yes

Acuity-Zep 012-005 Transaction Number:

Liquid Bus Soap Procurement Description:

Amount Expended for Fiscal \$29,773

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,515.45

1 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: Po Box 3338

Address Line2:

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

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

06/11/2012 Award Date:

06/11/2012 Begin Date:

Renewal Date:

End Date: 06/10/2017

Amount: \$106,350

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: Admar Supply Co Inc. Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. Parts for Maintenance Procurement Description:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$12,348.97

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: 1950 Brighton Hen Tl Rd

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

10. Vendor Name: Affinity Enterprises LLC Type of Procurement: Technology - Hardware

Authority Contract - Competitive Bid Award Process: PO# 1100396 Transaction Number:

10/07/2016 Award Date: Monitors

10/07/2016 Begin Date:

Renewal Date:

Status:

COMPLETED

End Date: Amount Expended for Fiscal \$6,120

Year:

Amount: \$6,120 Amount Expended for Life to \$6,120

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

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

than the contract 7 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise? were MWBE firms

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

this procurement proces

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 176 Canfield Road

Address Line2:

City: PITTSFORD

NY State: 14534 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Authority Contract - Non-Competitive Bid Award Process: PO# 2102111 Transaction Number:

03/15/2016 Award Date: Graphing for air sensing system Procurement Description:

03/15/2016 Begin Date:

Renewal Date:

\$8,340

End Date: Amount Expended for Fiscal \$8,340

Year: Amount:

Amount Expended for Life to \$8,340 Date: Fair Market value: \$8,340

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

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

than the contract 1 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

Foreign Status: COMPLETED Business Enterprise?

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

this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 55 Chapel St

Address Line2:

City: NEWTON MΑ State: 02458 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Transaction Number:

Begin Date:

Misc. Items for Maintenance

Renewal Date:

Amount Expended for Fiscal \$5,490.21 End Date:

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

Is the Vendor a Minority or No were MWBE firms

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: PO Box 802576

Address Line2:

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

Province Region:

Country: USA

\$1,341,444.42

Yes

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

13. Vendor Name: Akin Gump

Transaction Number: Akin Gump 013-001

Procurement Description: Legal Services

Amount Expended for Fiscal \$283,377.14

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,658,555.58

Number Of Bids Or Proposals 15

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 1333 New Hapsire Avenue, NW

Address Line2:

City: WASHINGTON

State: DC
Postal Code: 20036

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 04/01/2013

Renewal Date: 03/31/2018

End Date: 03/31/2018

Amount: \$3,000,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Misc. Door Repairs at RTS Access Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal

Year: Amount:

\$4,542.4

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 55 Alliance Drive

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

15. Vendor Name: Alliance Door

Alliance Door 013-040 Transaction Number:

Garage Door Repair Service

Procurement Description:

Amount Expended for Fiscal \$14,275.25

Year:

Amount Expended for Life to \$45,472.97

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$14,527.03

1 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 55 Alliance Drive

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

06/06/2013 Award Date:

07/24/2013 Begin Date:

Renewal Date:

End Date: 07/23/2018

Amount: \$60,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Advertising & Membership Fees

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Transaction Number:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$42,793 End Date:

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

this procurement proces

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

Number of bids and proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1666 K St NW S1100

Address Line2:

City: WASHINGTON

State: DC
Postal Code: 20006

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

17. Vendor Name: Antithesis Advertising

PO# 2102412 Transaction Number:

Misc. Marketing Procurement Description:

Amount Expended for Fiscal

\$1,965

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 72 Cascade Drive

Address Line2:

City: ROCHESTER

NY State: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

18. Vendor Name: Antithesis Advertising Type

Yes

Transaction Number: Antithesis 013-067

Procurement Description: Creative Marketing Services

Amount Expended for Fiscal \$9,270

Year:

Amount Expended for Life to \$79,645

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$70,355

Number Of Bids Or Proposals 6

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or NC

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 72 Cascade Drive

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14614

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/13/2013

Begin Date: 01/31/2014

Renewal Date: 01/30/2018

End Date: 01/30/2019

Amount: \$150,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of
this procurement proces

Number of bids and 2 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Status:

COMPLETED

Procurement Transactions Listing:

Amount Expended for Life to

Date:

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

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

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

Center 03/03/2017 Begin Date:

03/02/2020 Renewal Date:

End Date: 03/02/2022 Amount Expended for Fiscal \$6,149.65

Year: Amount: \$232,800

\$6,149.65 Date: Fair Market value:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$226,650.35 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise? were MWBE firms

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 827375

Address Line2:

City: PHILADELPHIA

State: 19182 Postal Code: Plus 4: 7375

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

20. Vendor Name: Asset Works

AssetWorks 016-025 Transaction Number:

Fuel Focus Project Procurement Description:

Amount Expended for Fiscal

\$294,675.18

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 998 Old Eagle School Road

Address Line2: Suite 1215

City: WAYNE PΑ State: 19087 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other Professional Services

Purchased Under State Contract Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Training Procurement Description:

End Date: Amount Expended for Fiscal \$19,415.06

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date: Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 30 Western Ave

Address Line2: Suite 209 City: GLOUCESTER

State: 01930 Postal Code:

Plus 4:

Province Region:

USA Country:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Barclay)

\$171,191.81

Yes

15

Transaction Number: Hiscock & Barclay 013-001

Procurement Description: Legal Services

Amount Expended for Fiscal \$93,784.91

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$728,808.19

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

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

City: ROCHESTER

State: NY
Postal Code: 14604

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 04/01/2013

Renewal Date: 03/31/2018

End Date: 04/01/2018

Amount: \$900,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Authority Contract - Competitive Bid Award Process: GTC UPWP 6214

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

Assesment 10/28/2016 Begin Date:

Renewal Date:

End Date: 06/30/2017 Amount Expended for Fiscal \$23,960

Year: Amount: \$59,900

Amount Expended for Life to \$23,960

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

Date: Explain why the fair Current or Outstanding Balance: \$35,940 market value is less

than the contract

9 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms

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

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

443 Electronics Parkway

Address Linel:

Address Line2:

City: LIVERPOOL NY State:

13088 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Authority Contract - Competitive Bid Award Process:

Bergmann 011-024 Transaction Number:

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

07/18/2011 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$67,656.01

Year:

Amount Expended for Life to \$474,020.12

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$795,793.88

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Amount:

\$1,269,814

Fair Market value:

Explain why the fair market value is less

than the contract

amount:

Status: OPEN

were MWBE firms

No solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 28 East Main Street

Address Line2:

City: ROCHESTER

NY State: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

25. Vendor Name: Big Apple Visual Group

Transaction Number: Big Apple 016-042

Procurement Description: Bus Stop Signs

Amount Expended for Fiscal \$13,750.03

Year:

Amount Expended for Life to \$13,750.03

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$51,249.97

Number Of Bids Or Proposals 10

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 247 West 35th St

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2016

Begin Date: 11/22/2016

Renewal Date: 11/21/2017

End Date: 11/21/2021

Amount: \$65,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and 1 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Biodrill Technical Solutions LLC 26. Vendor Name: Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Mailings Procurement Description:

Begin Date:

Amount Expended for Fiscal \$13,712.71

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: P.O. Box 30566

Address Line2:

City: ROCHESTER

NY State: 14603 Postal Code: Plus 4: 0566

Province Region:

USA Country:

Award Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

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

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

Services 11/03/2016 Begin Date:

11/02/2019 Renewal Date:

End Date: 11/02/2021 Amount Expended for Fiscal \$0

Year: Amount: \$283,500 Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Yes Date:

Explain why the fair Current or Outstanding Balance: \$283,500 market value is less

than the contract 3 Number Of Bids Or Proposals amount:

Received Prior to Award

\$0

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 171 Sully's Trail

Address Line2:

City: PITTSFORD

MV State: 14534 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Authority Contract - Competitive Bid Award Process:

Transaction Number: 12/17/2013 Award Date:

Services 02/05/2014 Begin Date:

Renewal Date:

End Date: 01/01/2017 Amount Expended for Fiscal \$87,860

Year: Amount:

\$271,990 Amount Expended for Life to \$234,618

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

Independent Financial Auditing

Date: Explain why the fair

Current or Outstanding Balance: \$37,372 market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Yes

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? were MWBE firms

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

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

171 Sully's Trail

Address Linel:

Address Line2:

City: PITTSFORD

NY State: 14534 Postal Code:

Plus 4:

Province Region:

USA Country:

\$112,693.2

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

29. Vendor Name: Bond, Schoeneck & King

"Bond, Schoenck 013-001" Transaction Number:

Legal Services Procurement Description:

Year:

Amount Expended for Life to \$1,110,241

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$1,639,759

15 Number Of Bids Or Proposals

Received Prior to Award

Amount Expended for Fiscal

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 345 Woodcliff Drive

Address Line2:

City: FAIRPORT NY State: 14450 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Legal Services

Authority Contract - Competitive Bid Award Process:

03/07/2013 Award Date:

04/01/2013 Begin Date:

03/31/2018 Renewal Date:

End Date: 03/31/2018

Amount: \$2,750,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

Date:

of Contract:

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

Authority Contract - Competitive Bid Award Process: File # 1227 Transaction Number:

11/05/2015 Award Date: Actuarial Services -RTS Access Union

Pension 12/22/2015 Begin Date:

12/21/2016 Renewal Date:

End Date: 12/21/2020 Amount Expended for Fiscal \$2,012.33

Year: Amount: \$80,500

Amount Expended for Life to \$2,012.33

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$78,487.67 market value is less

than the contract

8 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise? were MWBE firms

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

Exemption from the publication Number of bids and

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

MWBE firms: If Yes, basis for exemption:

Address Linel:

3300 North Ridge Rd Address Line2: Suite 300

City: ELLICOTT CITY State:

21043 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

Date:

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

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

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

Pension 12/14/2015 Begin Date:

12/13/2016 Renewal Date:

End Date: 12/13/2020 Amount Expended for Fiscal \$27,850

Year: Amount: \$60,250

Date: Fair Market value:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$32,400 market value is less

than the contract 8

Number Of Bids Or Proposals amount:

\$27,850

Received Prior to Award

of Contract:

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

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

this procurement proces

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

MWBE firms:

If Yes, basis for exemption:

Address Linel: 3300 North Ridge Rd

Address Line2: Suite 300 City: ELLICOTT CITY

State:

21043 Postal Code: Plus 4:

Province Region:

Exemption from the publication

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

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

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

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

Union Pension 12/14/2015 Begin Date:

12/13/2016 Renewal Date:

End Date: 12/13/2020 Amount Expended for Fiscal \$16,487.5

Year: Amount: \$33,125

Amount Expended for Life to \$16,487.5 Date:

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$16,637.5 market value is less

than the contract

8 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

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

If Yes, basis for exemption:

Address Linel: 3300 North Ridge Rd

Address Line2: Suite 300 City: ELLICOTT CITY

State:

21043 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

33. Vendor Name: Boomershine Consulting Group, LLC

Transaction Number: BOOMERSHINE 015-083 -LL UNION

Procurement Description: Actuarial Services - Access Union

Pension

\$14,162.5

Yes

8

Amount Expended for Fiscal \$14,162.5

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$18,962.5

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 3300 North Ridge Rd

Address Line2: Suite 300 City: ELLICOTT CITY

State: MD
Postal Code: 21043

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/05/2015

Begin Date: 12/22/2015

Renewal Date: 12/21/2016

End Date: 12/21/2020

Amount: \$33,125

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

34. Vendor Name: Brasco International

Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order

PO# 1100293 Transaction Number:

Purchase & Install of Bus Stop Procurement Description:

Passenger Shelters

Award Process:

Amount Expended for Fiscal \$4,505.6

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 32400 Industrial Dr.

Address Line2:

City: MADISON HEIGHTS

ΜТ State: 48071 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Shelter Glass Purchases Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$39,634 End Date:

Year:

Amount Expended for Life to

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Date:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 32400 Industrial Dr.

Address Line2:

City: MADISON HEIGHTS

State: MI
Postal Code: 48071

Plus 4:

Province Region:

Country: USA

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

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

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

Passenger Shelters 03/23/2017 Begin Date:

03/22/2018 Renewal Date:

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

Year: Amount: \$200,000 Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Yes Date:

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

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

\$0

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

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

Woman-Owned Business Enterprise? this procurement proces

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

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

If Yes, basis for exemption:

Address Linel: 32400 Industrial Dr.

Address Line2:

City: MADISON HEIGHTS

ΜТ State: 48071 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Authority Contract - Competitive Bid Award Process: Brasco 015-043

Transaction Number: 05/07/2015 Award Date: Purchase and Install Shelters at Mt.

Hope Transit Center 07/01/2015 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$31,700

Year: Amount: \$184,270

Amount Expended for Life to \$184,270

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

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

market value is less than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

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

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

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 32400 Industrial Dr.

Address Line2:

City: MADISON HEIGHTS ΜТ State:

48071 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

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

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

& Parts 04/13/2017 Begin Date:

04/12/2018 Renewal Date:

End Date: 04/12/2022 Amount Expended for Fiscal \$0

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

Date: Fair Market value:

Does the contract have an end Yes

\$0

Date: Explain why the fair Current or Outstanding Balance: \$75,000 market value is less

than the contract 2

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 32400 Industrial Dr.

Address Line2:

City: MADISON HEIGHTS

ΜТ State: 48071 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

Date:

39. Vendor Name: Bridgestone Firestone Tire CO.

Type of Procurement: Commodities/Supplies

OPEN

Award Process: Authority Contract - Competitive Bid

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

Begin Date: 11/07/2014

Renewal Date:

Fair Market value:

Amount Expended for Fiscal \$186,863.48 End Date: 11/06/2019

Year: Amount: \$1,618,350

Amount Expended for Life to \$252,456.87

Does the contract have an end Yes

Bridgestone 014-063

Date: Explain why the fair Current or Outstanding Balance: \$1,365,893.13 market value is less

than the contract

Number Of Bids Or Proposals 2 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise?

were MWBE firms

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 70249 Network Place

Address Line2:

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

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

40. Vendor Name: Brite Computers Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number: PO# 1100429 & 1100428

Begin Date:

Misc. IT Equipment

Renewal Date:

Amount Expended for Fiscal \$15,538.08 End Date:

Year: Amount:

Amount Expended for Life to

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

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

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 7647 Main St Fishers

Address Line2:

City: VICTOR
State: NY

Postal Code: 14564 Plus 4:

Province Region:

Country: USA

\$70,000

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

41. Vendor Name: Brown & Brown

BROWN & BROWN 015-105 Transaction Number:

Insurance Broker Services Procurement Description:

Amount Expended for Fiscal

Year:

Amount Expended for Life to \$119,000

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$231,000

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

11/05/2015 Award Date:

01/03/2016 Begin Date:

01/02/2019 Renewal Date:

End Date: 01/02/2021

Amount: \$350,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms Yes solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

Does the contract have an end

42.	Vendor Name:	Brown & Brown	Type of Procurement:	Other Professional Services
			Award Process:	Authority Contract - Competitive Bid

		Awaid Plocess:	Authority Contract - Competitive
Transaction Number:	File # 1067		

Procurement Description:	Employee Benefits Broker Services	Award Date:	08/08/2013
		Begin Date:	10/11/2013

Amount Expended for Fiscal \$0	End Date:	10/10/2018
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	4 -		
Year:		Amount:	d O
Amount Expended for Life to	\$0	Amount:	ŞU

amount Expended for Life to	\$0	
ate:		Fair Market value:

	105	
Date:		Explain why the fair
Current or Outstanding Balance:	\$0	market value is less

		than the contract
Number Of Bids Or Proposals	5	amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status:

Business Enterprise?

Is the Vendor a Minority or No solicited as part of

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

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

Number of bids and
proposal received from

If Yes, basis for exemption:

45 East Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14604

Plus 4:

Province Region:

Address Line1:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Transaction Number:

Business Auto Liability Insurance Procurement Description:

Coverage

\$375,000

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Insurance)

Type of Procurement: Financial Services

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

Property Insurance Insurance Coverage Procurement Description:

Begin Date:

Amount:

Renewal Date:

Award Date:

End Date: Amount Expended for Fiscal \$263,862

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

45. Vendor Name: Brown & Brown (Evanston Insurance

Company)

Award Process:

Type of Procurement:

Financial Services

Non Contract Procurement/Purchase Order

Transaction Number:

Commercial General Liability Insurance Procurement Description:

Coverage

Award Date:

Amount Expended for Fiscal

\$51,890

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

46. Vendor Name: Brown & Brown (National Casualty Co) Type of Procurement: Financial Services

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Excess Liability Insurance Coverage Procurement Description:

Award Date: Begin Date:

Renewal Date:

Amount Expended for Fiscal

\$153,196 Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

47. Vendor Name: Brown & Brown (RSUI Indemnity) Type of Procurement: Financial Services

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Excess Liability Insurance Coverage Procurement Description:

Renewal Date:

Amount Expended for Fiscal \$20,000

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

America)

Award Process:

Type of Procurement:

Financial Services

Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Boiler & Machinery Insurance Coverage

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal

\$6,513

End Date:
Amount:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

,0,515

Fair Market value:

Fair Market value

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 45 East Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14604

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Associates

Transaction Number: Bruckner 012-015

Procurement Description: Master Agreement Task Order Services

Yes

for Real Estate Appraisal Services

Renewal

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$13,000

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$7,000

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

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

Business Enterprise?

Is the Vendor a Minority or N_0

Woman-Owned Business Enterprise?

Exemption from the publication

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

If Yes, basis for exemption:

Address Linel: 110 Linden Oaks

Address Line2: Suite B
City: ROCHESTER

State: NY
Postal Code: 14625

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/07/2012

Begin Date: 06/28/2012

Renewal Date:

End Date: 06/27/2017

Amount: \$20,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

Does the contract have an end

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

Authority Contract - Non-Competitive Bid Award Process:

OPEN

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

Easy Bus Software & Support Services

01/29/2014 Begin Date:

Renewal Date:

End Date: 01/28/2019 Amount Expended for Fiscal \$7,200

Year: Amount: \$43,300

Date: Fair Market value: \$43,300

Yes Date: Explain why the fair

Current or Outstanding Balance: \$8,666.66 market value is less than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

\$34,633.34

of Contract:

Is the Vendor a NYS or Foreign Status:

Business Enterprise? were MWBE firms

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

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

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

If Yes, basis for exemption:

Address Linel: 313 Ushers Rd. Address Line2:

City: BALLSTON LAKE

NY State: 12019 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Purchased Under State Contract Award Process:

Transaction Number: Award Date: Computer Hardware

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$18,491.97

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

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

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 75 Remittance Dr

Address Line2:

City: CHICAGO ΙL State: 60675 Postal Code: 1515

Plus 4: Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Design & Print Services & Comp Plan Procurement Description:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$42,930.08

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: 25 North Washington Street

14614

Address Line2:

City: ROCHESTER NY State:

Postal Code: Plus 4:

Province Region:

USA Country:

Award Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Date:

Date:

of Contract:

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

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

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

Planning 08/03/2016 Begin Date:

Renewal Date:

End Date: 05/31/2018 Amount Expended for Fiscal \$13,000

Year: Amount: \$59,900

Amount Expended for Life to \$13,000

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$46,900 market value is less

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

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

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

Woman-Owned Business Enterprise? this procurement proces

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 100 Cambridge Pk Dr

Address Line2: Suite 400 CAMBRIDGE

City:

State: 02140 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

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

Award Process: Authority Contract - Competitive Bid

Transaction Number: CARAHSOFT 015-059

Award Date: 11/05/2015

Salesforce CRM Software Subscription

Begin Date: 01/29/2016

Renewal Date:

OPEN

Amount Expended for Fiscal \$91,253.21 End Date: 01/28/2021

Year: Amount: \$400.730.54

Date: Fair Market value:

Does the contract have an end $_{
m Yes}$

Date: Explain why the fair Current or Outstanding Balance: \$309,477.33 market value is less

than the contract

Number Of Bids Or Proposals 4 amount:

\$91,253.21

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise?

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

Exemption from the publication

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

Number of bids and proposal received from

If Yes, basis for exemption:

Address Line1: 1860 Michael Faraday Drive
Address Line2: Suite 100

City: RESTON
State: VA
Postal Code: 20191

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

55. Vendor Name: Cargill Type of Procurement:

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Fuel Risk Management Program Procurement Description:

Begin Date:

Award Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$364,282.61

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 9350 Excelsion Blvd.

Address Line2:

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

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

Financial Services

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Janitorial Services for Lift Line

Non Contract Procurement/Purchase Order Award Process:

Amount:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$8,149

Year:

Amount Expended for Life to Date:

Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

900 Jefferson Road

Address Linel:

Address Line2: Suite 11

ROCHESTER City: NY State: 14623

Postal Code: Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Catering Services

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,228.88

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair Current or Outstanding Balance:

market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

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

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel:

1395 Island Cottage Address Line2:

City: ROCHESTER

NY State: 14612 Postal Code:

Plus 4:

Province Region:

of Contract:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Other

Procurement Transactions Listing:

Procurement Description:

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

Uniforms; Supplies; Matts

Award Process: Non Contract Procurement/Purchase Order

Amount:

Transaction Number:

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$96,406.48 End Date:

Year:

Amount Expended for Life to

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

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

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Business Enterprise?

Is the Vendor a Minority or No solicited as part of

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

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

Number of bids and proposal received from

MWBE firms:

Address Linel: PO Box 630910

Address Line2:

City: CINCINNATI

State: OH
Postal Code: 45263
Plus 4: 0910

If Yes, basis for exemption:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

59. Vendor Name: Citadel NY, Inc. Type of Procurement: Technology - Hardware

Authority Contract - Competitive Bid Award Process: PO# 1100437 Transaction Number:

12/28/2016 Award Date: Server Procurement Description:

12/28/2016 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,342

Year:

Amount: \$7,342 Amount Expended for Life to \$7,342

Date: Fair Market value:

Does the contract have an end

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

than the contract

8 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Date:

Status: COMPLETED Business Enterprise?

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

this procurement proces

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 62 Williams St

Address Line2: 6th Floor City: NEW YORK

MV State: 10005 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Other

COMPLETED

Procurement Transactions Listing:

Procurement Description:

60. Vendor Name: Coach & Equipment Type of Procurement:

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

Status:

Award Date: Misc. Bus Parts

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$20,408.45

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

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

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

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

this procurement proces Exemption from the publication Number of bids and

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

MWBE firms: If Yes, basis for exemption:

Address Linel: PO Box 36

Address Line2:

City: PENN YAN NY State: 14527 Postal Code:

Plus 4:

Province Region:

USA Country:

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\$381,221.13

Yes

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

61. Vendor Name: Conduent (formerly Xerox Transport

Solution (formerly ACS Transportation Sc

Transaction Number: Xerox 015-112

Procurement Description: TIDE Software Support

Amount Expended for Fiscal \$235,413.13

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$493,626.87

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $\ \ \ \,$

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: PO Box 660502

Address Line2:

City: DALLAS
State: TX
Postal Code: 75266

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/24/2015

Begin Date: 09/01/2015

Renewal Date:

End Date: 08/31/2018

Amount: \$874,848

Fair Market value: \$874,848

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

\$138,637.98

\$539,599.19

Yes

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

62. Vendor Name: Conduent (formerly Xerox Transport

Solution (formerly ACS Transportation So

Transaction Number: ACS 012-076

Procurement Description: Hardware Support Services

Year:

Amount Expended for Life to

Amount Expended for Fiscal

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$256,575.81

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Line1: PO Box 201322

Address Line2:

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

Province Region:

Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 12/06/2012

Begin Date: 07/01/2012

Renewal Date:

End Date: 06/30/2017

Amount: \$796,175

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Web & Audio Conferencing Services Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,187.05

Year:

Amount Expended for Life to

Date: Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 50 Federal Road

Address Line2:

City: DANBURY СТ State: 06810 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$21,207.55

Year:

Marketing

Amount: Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 806 Linden Ave

Address Line2: Suite 500 City: ROCHESTER

NY State: 14625 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

65. Vendor Name: Corby's Towing and Recovery LLC

Transaction Number: Corby's 014-082

Procurement Description: RTS Ontario Towing Services

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$3,750

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$116,250

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or NC

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: PO BOX 25307

Address Line2:

City: FARMINGTON

State: NY
Postal Code: 14425

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 03/30/2015

Renewal Date: 03/29/2018

End Date: 03/29/2020

Amount: \$120,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and 0 proposal received from

MWBE firms:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

66. Vendor Name: Corr Distributors Type of Procurement: Other

Purchased Under State Contract Award Process:

Transaction Number: Award Date:

Misc. Items

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$15,544.62

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

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

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

MWBE firms:

If Yes, basis for exemption:

Address Linel: 89 Pearce Ave.

Address Line2:

City: TONAWANDA

NY State: 14150 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Begin Date:

Parts/Repair and Maintenance

Renewal Date:

Amount Expended for Fiscal \$7,188.87 End Date:

Year: Amount:

Amount Expended for Life to

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

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

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

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

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

Is the Vendor a Minority or No solicited as part of

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 845326

Address Line2:

City: BOSTON
State: MA
Postal Code: 02284

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Misc. Equipment for B&G

Award Date:
Begin Date:

Renewal Date:

Amount Expended for Fiscal \$5,070.39

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: 44 WOODBERRY WAY

Address Line2:

City: SYOSSET
State: NY
Postal Code: 11791

Plus 4:

Province Region:

Country: USA

- 5

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Transaction Number:

Begin Date:

Vision Insurance

Renewal Date:

Amount Expended for Fiscal \$47,549.84 End Date:

Year: Amount:

Amount Expended for Life to

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

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

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

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

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

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

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

Number of bids and
proposal received from

MWBE firms:

Address Linel: 175 East Houston St

Address Line2:

City: SAN ANTONIO State: TX

Postal Code: 78208 Plus 4:

If Yes, basis for exemption:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Antifreeze, Oil & Misc. Parts Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$5,262.5 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: 9 Norton Street

Address Line2:

City: HONEOYE FALLS

State: NY
Postal Code: 14472

Plus 4:

Province Region:

Country: USA

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Award Process: Purchased Under State Contract

Transaction Number:

Procurement Description: Computer Related Supplies Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$99,696.86 End Date:

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

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

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

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 643561

Address Line2:

City: PITTSBURGH

State: PA
Postal Code: 15264
Plus 4: 3561

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

72. Vendor Name: Doosan Industrial Vehicle Corp Type of Procurement: Other

Purchased Under State Contract Award Process:

PO# 1100394 Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$63,985

Year: Amount:

Fork Truck

Amount Expended for Life to

Date: Fair Market value:

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

Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 2475 Mill Center Parkway

Address Line2: Suite 400 BUFORD City:

GΑ State: 30518 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

the economic-development law?

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Misc. IT Services

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$8,220.2

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

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

Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

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

Woman-Owned Business Enterprise? this procurement proces

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

MWBE firms:

If Yes, basis for exemption:

Address Linel: 105 College Ave

Address Line2:

City: ROCHESTER

NY State: 14607 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Authority Contract - Competitive Bid Award Process:

Transaction Number: 03/24/2017 Award Date: Shelter Glass Purchases

03/24/2017 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$11,140

Year: Amount:

\$11,140 Amount Expended for Life to \$11,140

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

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

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

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

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

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

MWBE firms:

If Yes, basis for exemption:

Address Linel: 40442 Kopperick Rd

Address Line2:

City: CANTON ΜТ State: 48187 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

75. Vendor Name: EBS - Lifetime Benefit (Perviously EBS-

RMSCO, Inc.)

\$21,634.05

Transaction Number:

Procurement Description: Health Reimbursement Account Plan

Services

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or No

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: Dept 116039
Address Line2: PO Box 5211
City: BINGHAMTON

State: NY
Postal Code: 13902

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

76. Vendor Name: Eagle Auto Center, Inc

Transaction Number: Eagle 014-052

Procurement Description: RTS Seneca Vehicle Maintenance

\$33,580.37

\$153,209.54

Yes

1

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$46,790.46

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 2137 Routes 5 & 20

Address Line2:

City: SENECA FALLS

State: NY
Postal Code: 13148

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/11/2014

Begin Date: 10/22/2014

Renewal Date: 10/21/2017

End Date: 10/21/2019

Amount: \$200,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Eastern Pneumatics & Hydraulic 77. Vendor Name: Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Misc. Equipment Repairs Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$16,943.09

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 40 Lowell Rd

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

Plus 4:

Province Region:

USA Country:

than the contract

Fair Market value:

Explain why the fair

market value is less

amount:

Amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Ehrlich 78. Vendor Name: Type of Procurement:

> Non Contract Procurement/Purchase Order Award Process:

Other

Transaction Number:

Pest Control Procurement Description:

Amount Expended for Fiscal \$2,389.84

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: PO Box 13848

Address Line2:

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

Province Region:

USA Country:

Award Date: Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

79. Vendor Name: Ehrlich

Transaction Number: Ehrlich 016-027

Procurement Description: Pest Control

Amount Expended for Fiscal \$2,916

Year:

Amount Expended for Life to \$2,916

Date:

Does the contract have an end $_{Yes}$

Date:

Current or Outstanding Balance: \$972

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: PO Box 13848

Address Line2:

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

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2016

Begin Date: 06/01/2016

Renewal Date:

End Date: 05/31/2017

Amount: \$3,888

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of
this procurement proces

Number of bids and 1 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

80. Vendor Name: Elavon (Perviously Key Merchant

Services)

\$14,870.64

Transaction Number:

Procurement Description: Fees customer service, web

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

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

Exemption from the publication

requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: PO box 86

Address Line2:

City: MINNEAPOLIS

State: MN
Postal Code: 55486
Plus 4: 2253

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

Kenewar Date

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

81. Vendor Name: Electronic Data Magnetics, Inc.

\$0

Yes

Award Process:

Authority Contract - Competitive Bid

Commodities/Supplies

ELECTRONIC DATA 016-013 Transaction Number:

Fare Media Procurement Description:

11/03/2016 Award Date:

Type of Procurement:

Fair Market value:

Explain why the fair

market value is less than the contract

12/22/2016 Begin Date:

12/21/2017 Renewal Date:

End Date: 12/21/2021

Amount: \$55,035

\$0 Year:

Amount Expended for Life to

Amount Expended for Fiscal

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$55,035

2 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Status: OPEN

were MWBE firms

solicited as part of

Yes

this procurement proces

Number of bids and proposal received from

MWBE firms:

amount:

Address Linel: 210 Old Thomasville Road

Address Line2:

City: HIGH POINT

State: 27260 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

82. Vendor Name: Emcor Betlem Services Type of Procure

Transaction Number: Betlem 014-083

Procurement Description: HVAC Services

Amount Expended for Fiscal \$160,578.94

Year:

Amount Expended for Life to \$242,272.51

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$656,227.49

Number Of Bids Or Proposals 5

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 704 Clinton Ave South

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14620

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2015

Begin Date: 07/01/2015

Renewal Date: 06/30/2018

End Date: 06/30/2020

Amount: \$898,500

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of
this procurement proces

Number of bids and 1 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date:

Begin Date:

Misc. Bus Parts

Renewal Date:

End Date: Amount Expended for Fiscal \$151,385.51

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

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

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

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

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

this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 150 South Cascade Dr

Address Line2:

City: SPRINGVILLE

NY State: 14141 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

84. Vendor Name: Emerson Oil

Transaction Number: Emerson 015-096

Procurement Description: Purchase of Fluids

Amount Expended for Fiscal \$46,195.15

Year:

Amount Expended for Life to \$56,136.18

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$31,777.82

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 545 Lyell Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14606

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 11/09/2015

Renewal Date: 11/08/2017

End Date: 11/08/2020

Amount: \$87,914

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

85. Vendor Name: Emerson Oil

Emerson 016-011 Transaction Number:

Motor Oil for RTS & RTS Access Procurement Description:

Amount Expended for Fiscal \$12,394.9

Year:

Amount Expended for Life to \$12,394.9

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$52,605.1

3 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 545 Lyell Avenue

Address Line2:

City: ROCHESTER

NY State: 14606 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

09/01/2016 Award Date:

11/09/2016 Begin Date:

11/08/2017 Renewal Date:

End Date: 11/08/2021

Amount: \$65,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Does the contract have an end

Business Enterprise?

86. Vendor Name: Empire Bus Sales LLC Type of Procurement: Other

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

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

Buses Begin Date: 11/02/2015

Renewal Date:

Amount Expended for Fiscal \$293,740 End Date: 11/01/2018

Year: Amount: \$293,740

Amount Expended for Life to \$293,740

Date: Fair Market value:

Date: Explain why the fair

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

Number Of Bids Or Proposals 4 amount:

amount.

Received Prior to Award
of Contract:

Yes

Is the Vendor a NYS or Foreign NYS Status: OPEN

Is the Vendor a Minority or No were MWBE firms No

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

Exemption from the publication
requirements of Article 4c of

Number of bids and

the economic-development law?

If Yes, basis for exemption:

Address Linel: 3050 Lake Rd

Address Line2:

City: HORSEHEADS

State: NY
Postal Code: 14845

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

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

Award Process: Authority Contract - Competitive Bid

Transaction Number: Employee 012-002

Award Date: 03/08/2012

Begin Date: 04/12/2012

Renewal Date:

Fair Market value:

COMPLETED

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

Year: Amount: \$108.000

Amount Expended for Life to \$94,016

Does the contract have an end Yes

Employee Assistance Program

Date: Explain why the fair Current or Outstanding Balance: \$13,984 market value is less

than the contract

Number Of Bids Or Proposals 6 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Is the vendor a NYS or Foreign NYS Status:

Business Enterprise?

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

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

Exemption from the publication

requirements of Article 4c of

Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1040 Vestal Parkway

Address Line2:

City: VESTAL State: NY

Postal Code: 13850 Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

Procurement Description:

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

Authority Contract - Competitive Bid Award Process:

Employee 016-059 Transaction Number: 02/02/2017 Award Date:

04/13/2017 Begin Date:

04/12/2020 Renewal Date:

End Date: 04/12/2022 Amount Expended for Fiscal \$0

Year: Amount: \$64,584 Amount Expended for Life to

Date: Fair Market value:

Employee Assistance Program

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$64,584 market value is less

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

\$0

of Contract:

Is the Vendor a NYS or Foreign Status:

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

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

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

the economic-development law? MWBE firms:

Address Linel: 1040 Vestal Parkway

Address Line2:

City: VESTAL NY State: 13850 Postal Code:

Plus 4:

Province Region:

USA Country:

If Yes, basis for exemption:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

89. Vendor Name: En Pointe Technologies, Inc. Type of Procurement: Technology - Software

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Renewal for all Symantec backup Procurement Description:

products

End Date: Amount Expended for Fiscal \$13,735.48

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 18701 S. Figueroa St

Address Line2:

City: GARDENA CA State: 90248 Postal Code: Plus 4: 4506

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

90. Vendor Name: Environmental Systems Research Type of Procurement: Technology - Hardware

Authority Contract - Competitive Bid Award Process: PO# 2103250 & 2102076 Transaction Number:

02/24/2017 Award Date:

02/24/2017 Begin Date:

Renewal Date:

\$5,600

COMPLETED

End Date: Amount Expended for Fiscal \$5,600

Year:

Amount: Amount Expended for Life to

ArcGIS SW Maintenance

\$5,600 Date:

Fair Market value: Does the contract have an end

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

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise?

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

Woman-Owned Business Enterprise? this procurement proces

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 380 New York St

Address Line2:

City: REDLANDS

CA State: 92373 Postal Code:

Plus 4:

Province Region:

of Contract:

USA Country:

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\$11,089,165.15

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

91. Vendor Name: Excellus

Transaction Number:

Procurement Description: Employee Health Care

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: PO Box 5266

Address Line2:

City: BINGHAMTON

State: NY
Postal Code: 13902
Plus 4: 5266

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

92. Vendor Name: Excelsus Solutions, LLC Type of Procurement:

> Non Contract Procurement/Purchase Order Award Process:

Other Professional Services

Transaction Number:

Misc. Printing Services Procurement Description:

Renewal Date:

Amount Expended for Fiscal \$9,781.96

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Year:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 300-B Commerce Drive

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

\$36,899.13

\$117,659.73

Yes

2

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

93. Vendor Name: Excelsus Solutions, LLC

Transaction Number: Excelsus 013-074

Procurement Description: Specialty Printing Services

Amount Expended for Fiscal

.....

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$32,340.27

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign N

Business Enterprise?

Is the Vendor a Minority or No.

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 300-B Commerce Drive

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14623

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/06/2014

Begin Date: 03/06/2014

Renewal Date: 03/05/2018

End Date: 03/05/2019

Amount: \$150,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of

this procurement proces

Number of bids and 0 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Shipping Charges

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,005.83

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

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

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Business Enterprise? were MWBE firms

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: P O BOX 371461 Address Line2:

City: PITTSBURGH

State: 15250 Postal Code: Plus 4: 7461

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

95. Vendor Name: FM Office Products

Type of Procurement: Commodities/Supplies

PO# 1100446 Transaction Number:

Operations Office Furniture Procurement Description:

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: One Woodbury Blvd

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Purchased Under State Contract Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Award Process: Purchased Under State Contract

Transaction Number:

Begin Date:

Office Furniture

Renewal D

Amount Expended for Fiscal \$21,904.52 End Date:

Year:

Amount Expended for Life to Date:

Procurement Description:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: One Woodbury Blvd

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14604

Plus 4:

Province Region:

Country: USA

Award Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

97. Vendor Name: FRW Beaver Hollow Management Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Misc. Meeting Expenses Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$12,464.8

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Status: COMPLETED Business Enterprise?

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1083 Pitt Road

Address Line2:

City: JAVA CENTER

NY State: 14082 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

98. Vendor Name: Fastenal Type of Procurement:

> Purchased Under State Contract Award Process:

Commodities/Supplies

Transaction Number:

Vending Dispensed Misc. Parts and Procurement Description:

Supplies

Amount Expended for Fiscal \$16,193.96

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: 565 Blossom Rd

Address Line2:

City: ROCHESTER

NY State: 14610 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Begin Date:

Automotive Service Equipment

Renewal Date:

Amount Expended for Fiscal \$13,396.95 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end
Date:

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

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

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

Is the Vendor a Minority or No solicited as part of

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 5440 Lockwood Road

Address Line2:

City: AUBURN
State: NY
Postal Code: 13021

Plus 4:

Province Region:

of Contract:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Amount:

COMPLETED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

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

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$8,762.15

Year:

Amount Expended for Life to

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

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

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 418 424 St. Paul St

Address Line2:

City: ROCHESTER

NY State: 14605 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

101. Vendor Name: Finger Lakes Chemical (AKA Castle Hi-

Tech Chemical)

\$8,877.3

Transaction Number:

Procurement Description: Misc. Fluids and Supplies

Amount Expended for Fiscal

Amount Expended for Fibea.

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 418-424 St. Paul St

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14605

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Date:

End Date:

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Purchased Under State Contract

Transaction Number: "PO# 2102305, 2102339, 2103086"

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$65,203.77

Year: Amount:

CISCO Smartnet

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: PO Box 200841

Address Line2:

City: PITTSBURGH

State: PA
Postal Code: 15251
Plus 4: 2841

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

Procurement Description:

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

Purchased Under State Contract Award Process:

PO# 2103054 Transaction Number: Award Date:

Begin Date:

Informacast 3 YR Maintenance

Renewal Date:

End Date: Amount Expended for Fiscal \$2,441

Year:

Amount: Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

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

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise? were MWBE firms

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

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: PO Box 200841

Address Line2:

City: PITTSBURGH

State: 15251 Postal Code: 2841 Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Authority Contract - Competitive Bid Award Process: Finger Lakes 015-049A Transaction Number:

08/05/2015 Award Date:

Managed Network and Telecommunication

Support 09/22/2015 Begin Date:

09/21/2017 Renewal Date:

End Date: 09/21/2018 Amount Expended for Fiscal \$49,500

Year: Amount: \$105,840 Amount Expended for Life to

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

Yes Date: Explain why the fair

Current or Outstanding Balance: \$24,592.5 market value is less

than the contract 2

Number Of Bids Or Proposals amount:

Received Prior to Award

\$81,247.5

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

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

Woman-Owned Business Enterprise? this procurement proces

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

proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 200841

Address Line2:

City: PITTSBURGH

State: 15251 Postal Code: Plus 4: 2841

Province Region:

of Contract:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

105. Vendor Name: First Transit, Inc. Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Transaction Number: FIRST TRANSIT 015-119

Procurement Description: Bus Inspection Services at New Flyer Award Date: 02/18/2016

Begin Date: 02/18/2016

Renewal Date:

Amount Expended for Fiscal \$46,438 End Date:

Year:

Amount Expended for Life to \$46,438

Date:

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

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 22192 Network Place

Address Line2:

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

Province Region:

Country: USA

Amount: \$46,438

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Other

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Fiscal

106. Vendor Name: Fleet One, LLC Type of Procurement:

Non Contract Procurement/Purchase Order Award Process:

Renewal Date:

Transaction Number: Award Date: Fuel for RTS Seneca

Begin Date:

End Date:

\$61,467.41 Year:

Amount: Amount Expended for Life to

Date: Fair Market value:

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

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 41500 Address Line2: MSC 30425

City: NASHVILLE State:

37241 Postal Code: Plus 4: 5000

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

107. Vendor Name: Flower City Communications

Flower 011-057 Transaction Number:

Lift Lines' CAD/AVL Equipment Procurement Description:

Yes

1

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$26,228.13

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$109,771.87

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 1848 Lyell Ave

Address Line2:

City: ROCHESTER

NY State: 14606 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

03/08/2012 Award Date:

03/19/2012 Begin Date:

Renewal Date:

End Date: 03/17/2017

Amount: \$136,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Begin Date:

Risk Management Solutions

Renewal Date:

Amount Expended for Fiscal \$7,491.53 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end
Date:

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

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

the economic-development law?

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Business Enterprise?

were MWBE firms

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

Exemption from the publication
requirements of Article 4c of

proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Linel: 7600 Chevy Chase Drive

Address Line2: Suite 200
City: AUSTIN
State: TX
Postal Code: 78752

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

109. Vendor Name: Frontier Communications Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Transaction Number: Frontier 015-0127

Begin Date:

Telecommunications Services

Renewal Date:

Amount Expended for Fiscal \$32,220.1 End Date:

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

Is the Vendor a Minority or No solicited as part of

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

Exemption from the publication
requirements of Article 4c of

Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: PO Box 20567
Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14602

Plus 4: 0567

Province Region:
Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

110. Vendor Name: Frontier Communications Type of Procurement: Telecommunication Equipment or Services

Purchased Under State Contract Award Process:

Frontier 014-041 Transaction Number: Telecommunications Services - Ontario,

Access, Monroe, Wyoming, Livingston Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$10,732.25

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

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

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

this procurement proces

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

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

If Yes, basis for exemption:

Address Linel: PO Box 20567

Address Line2:

City: ROCHESTER

MV State: 14602 Postal Code: 0567 Plus 4:

Province Region:

of Contract:

USA Country:

Page 112 of 318

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

111. Vendor Name: Frontier Communications Type of Procurement: Telecommunication Equipment or Services

Purchased Under State Contract Award Process:

Transaction Number:

Begin Date:

Misc. Telecommunications Services

Renewal Date:

End Date: Amount Expended for Fiscal \$2,410.08

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

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

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 20567

Address Line2:

City: ROCHESTER

NY State: 14602 Postal Code: Plus 4: 0567

Province Region:

USA Country:

Center

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

112. Vendor Name: Frontier Communications Type of Procurement: Telecommunication Equipment or Services

> Purchased Under State Contract Award Process:

> > Begin Date:

Frontier 008-014 Transaction Number:

Award Date: Telecommunications Services - Transit Procurement Description:

Renewal Date:

End Date: Amount Expended for Fiscal \$1,798.78

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals

amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

Status: COMPLETED Business Enterprise?

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 20567

Address Line2:

City: ROCHESTER

NY State: 14602 Postal Code: Plus 4: 0567

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

113. Vendor Name: G&G Fitness

Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. Equipment Procurement Description:

Award Date: Begin Date:

Amount Expended for Fiscal \$5,520.01

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: 7350 Transit Rd

Address Line2:

City: WILLIAMSVILLE

NY State: 14221 Postal Code:

Plus 4:

Province Region:

USA Country:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Fair Market value:

Other

OPEN

Procurement Transactions Listing:

Date:

114. Vendor Name: G4S Secure Solutions (USA) Inc. Type of Procurement:

Authority Contract - Competitive Bid Award Process: G4S 015-015 Transaction Number:

04/09/2015 Award Date: Security Guard Services for Main Procurement Description:

Campus & Transit Center 05/22/2015 Begin Date:

05/21/2018 Renewal Date:

End Date: 05/21/2020 Amount Expended for Fiscal \$960,791.48

Year: Amount: \$3,062,458.96

Amount Expended for Life to \$1,679,636.06 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$1,382,822.9 market value is less

than the contract 10

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise?

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

Exemption from the publication

Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 277469

Address Line2:

City: ATLANTA GΑ State: 30384 Postal Code: Plus 4: 7469

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

115. Vendor Name: GCOM Software Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid
Transaction Number: GCOM 015-059 - Implementation

Procurement Description: CRM Software - Implementation Award Date: 11/05/2015

Begin Date: 11/20/2015

Renewal Date:

Amount Expended for Fiscal \$298,829.64 End Date:

Year:

Amount: \$487,556
Amount Expended for Life to \$473,174.72

Date: Fair Market value:

Current or Outstanding Balance: \$14,381.28 market value is less

Number Of Bids Or Proposals 4 than the contract amount:

all

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status:

Business Enterprise?

were MWBE firms

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

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

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

MWBE firms:

Address Linel: 24 Madison Ave

Address Line2:

City: ALBANY
State: NY
Postal Code: 12203

Plus 4:

Province Region:

Country: USA

If Yes, basis for exemption:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Process:

Award Date:

Procurement Transactions Listing:

Amount Expended for Life to

116. Vendor Name: GCOM Software Type of Procurement: Technology - Software

Transaction Number: GCOM 015-059 - Maintenance

Procurement Description: CRM Software - Maintenance Support

Begin Date: 10/01/2016

Renewal Date:

Amount Expended for Fiscal \$30,000 End Date: 09/30/2021

Year: Amount: \$162.000

Date: Fair Market value:

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

\$30,000

Date: Explain why the fair Current or Outstanding Balance: \$132,000 market value is less

than the contract

Number Of Bids Or Proposals 4 amount:

Received Prior to Award

of Contract:

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

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

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 24 Madison Ave

Address Line2:

City: ALBANY
State: NY
Postal Code: 12203

Plus 4:

Province Region:

Country: USA

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Run Date: 07/05/2017

Authority Contract - Competitive Bid

11/05/2015

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

117. Vendor Name: Gallo & Iacovangelo

\$15,686.36

Transaction Number: Gallo & Iacovangelo 013-001

Procurement Description: Professional Legal Services

Year:

Amount Expended for Life to \$52,013.9

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$447,986.1

Number Of Bids Or Proposals 15

Received Prior to Award

Amount Expended for Fiscal

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 180 Canal View Blvd

Address Line2: Suite 100 City: ROCHESTER

State: NY
Postal Code: 14623

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 04/01/2013

Renewal Date: 03/31/2017

End Date: 03/31/2017

Amount: \$500,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Ads

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

118. Vendor Name: Genesee Valley Penny Saver Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Procurement Description:

Award Date:

Begin Date:

Renewal Date:

Status:

COMPLETED

End Date: Amount Expended for Fiscal \$21,350.61

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

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

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

were MWBE firms Is the Vendor a Minority or

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 340

Address Line2:

City: AVON NY State: 14414 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

119. Vendor Name: Genesee Valley Trust Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process: GENESEE VALLEY 016-048 Transaction Number:

11/03/2016 Award Date: Investment Advisory Services - Special Procurement Description:

Portfolio 12/06/2016 Begin Date:

12/05/2019 Renewal Date:

End Date: 12/05/2021 Amount Expended for Fiscal \$0

Year: Amount: \$64,914

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

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$64,914 market value is less

than the contract 6

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

1221 Pittsford Victor Rd

Address Linel:

Address Line2: PITTSFORD

City: NY State: 14534 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

120. Vendor Name: Goodyear Tire and Rubber Company

Type of Procurement: Commodities/Supplies

Goodyear 009-063 Transaction Number:

Authority Contract - Competitive Bid Award Process: 10/01/2009

\$1,383,587

Tire Lease, Mileage, and Service Procurement Description:

> 11/01/2009 Begin Date:

Renewal Date:

proposal received from

Award Date:

End Date: 10/31/2017 Amount Expended for Fiscal \$132,018.92

Year: Amount:

Amount Expended for Life to \$1,093,561.54

Date: Fair Market value:

Does the contract have an end Yes

Date: Explain why the fair

Current or Outstanding Balance: \$290,025.46 market value is less than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

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

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1144 East Market Street

Address Line2:

City: AKRON ОН State:

44316 Postal Code:

Province Region:

Plus 4:

of Contract:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

121. Vendor Name: Grainger

Type of Procurement:

Award Process:

Commodities/Supplies

Non Contract Procurement/Purchase Order

Transaction Number:

Parts Procurement Description:

Award Date:

Renewal Date:

Amount Expended for Fiscal \$18,032.09

Year: Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: Dept. 656-809179153

Address Line2:

City: PALATINE State: 60038 Postal Code:

Plus 4:

Province Region:

USA Country:

Begin Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Date:

Begin Date:

Procurement Transactions Listing:

122. Vendor Name: Granicus, Inc. Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: PO# 1100423

Procurement Description: SDI Encoding Appliance Hardware Award D

Renewal Date:

Amount Expended for Fiscal \$4,475 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

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

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

Is the Vendor a Minority or No were MWBE firms

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: PO Box 49335

Address Line2:

City: SAN JOSE
State: CA
Postal Code: 95161

Plus 4:

Province Region:

Country: USA

Page 124 of 318

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

123. Vendor Name: Granicus, Inc. Type of Procurement: Other Professional Services

Transaction Number: Granicus 013-077

Award Process: Authority Contract - Competitive Bid

Award Date: 08/07/2014

Video Recording and Captioning

Services, RGRTA Board and Committees

Begin Date: 09/19/2014

Renewal Date: 09/18/2016

Amount Expended for Fiscal \$22,665.05 End Date: 09/18/2016

Year: Amount: \$80,000

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

Does the contract have an end Yes

Date:

\$70,201.91

Date: Explain why the fair Current or Outstanding Balance: \$9,798.09 market value is less

than the contract

Number Of Bids Or Proposals 1 amount:

Received Prior to Award

of Contract:

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

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

this procurement proces

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

equirements of Article 4c of proposal received from

the economic-development law? proposal received from

If Yes, basis for exemption:

Address Line1: PO Box 49335 Address Line2:

City: SAN JOSE State: CA

Postal Code: 95161

Province Region:

Plus 4:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

124. Vendor Name: Granicus, Inc. Type of Procure

Transaction Number: Granicus 016-043

Procurement Description: Live Webcasting of RGRTA Public

Meetings

Amount Expended for Fiscal \$7,599.08

Year:

Amount Expended for Life to \$7,599.08

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$25,400.92

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: PO Box 49335

Address Line2:

City: SAN JOSE State: CA Postal Code: 95161

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/03/2016

Begin Date: 12/20/2016

Renewal Date: 12/19/2019

End Date: 12/19/2021

Amount: \$33,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and 0 proposal received from

MWBE firms:

\$28,855.51

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

125. Vendor Name: GrayBar

Transaction Number:

Procurement Description: PARTS

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: 350 Metro Park

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14623

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

126. Vendor Name: HR Works, Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Training; Handbooks

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$14,947.5

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

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

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

COMPLETED Business Enterprise?

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

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

MWBE firms: If Yes, basis for exemption:

Address Linel: 200 Willow Brook Office Park

Address Line2:

City: FAIRPORT NY State: 14450 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

127. Vendor Name: Harmco Fastner Co. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,642.26

Year: Amount:

Misc. Items

Amount Expended for Life to

Date: Fair Market value:

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

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 428 State St

Address Line2:

City: ROCHESTER

NY State: 14608 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

128. Vendor Name: Harris Beach, LLP

Harris Beach 013-001 Transaction Number:

Legal Services Procurement Description:

Amount Expended for Fiscal \$360,757.97

Year:

Amount Expended for Life to \$1,582,451.54

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$1,167,548.46

15 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 99 Garnsey Road

Address Line2:

City: PITTSFORD

MV State: 14534 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Legal Services

Authority Contract - Competitive Bid Award Process:

03/07/2013 Award Date:

04/01/2013 Begin Date:

03/31/2018 Renewal Date:

End Date: 03/31/2018

Amount: \$2,750,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

129. Vendor Name: Hartford, The

Transaction Number:

Group Life & Accidental Death and Procurement Description:

Yes

6

Dismemberment Insurance

Amount Expended for Fiscal

\$164,697.67

Year:

Amount Expended for Life to

\$644,988.72

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$22,906.28

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: PO Box 8500-3690

Address Line2:

City: PHILADELPHIA

State: 19178 Postal Code: Plus 4: 3690

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

02/02/2012 Award Date:

04/01/2012 Begin Date:

Renewal Date:

End Date: 03/31/2017

Amount: \$667,895

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

130. Vendor Name: Hasco Realty

\$4,200

Yes

Transaction Number: Hasco 011-051

Procurement Description: RTS Livingston Vehicle Storage

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$10,800

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 9384 Main Street

Address Line2:

City: DANSVILLE

State: NY
Postal Code: 14437

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2012

Begin Date: 03/15/2012

Renewal Date:

End Date: 03/14/2017

Amount: \$15,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

131. Vendor Name: Hawk Frame & Axle, Inc. Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Transaction Number: PO# 5501391

Procurement Description: Bus Body Work Award Date: 10/27/2016

Begin Date: 10/27/2016

Renewal Date:

this procurement proces

Amount Expended for Fiscal \$21,530.55 End Date:

Year:

Amount: \$21,530.55
Amount Expended for Life to \$21,530.55

Date: Fair Market value:

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

than the contract

Number Of Bids Or Proposals 3 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Does the contract have an end

Business Enterprise?

NYS

Status:

COMPLETED

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

Exemption from the publication

Number of bids and

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

This is a second to bridge and proposal received from

If Yes, basis for exemption:

Address Linel: 77 O'Connor Road

City: FAIRPORT

State: NY
Postal Code: 14450

Plus 4:

Province Region:

Address Line2:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Dental Plan Third Party Administrative Procurement Description:

Service

Begin Date:

Renewal Date:

Award Date:

Amount Expended for Fiscal

\$243,920.72

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 2050 University Avenue

14607

Address Line2:

City: ROCHESTER NY State:

Postal Code:

Plus 4:

Province Region:

USA Country:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

133. Vendor Name: Heritage Crystal Clean, LLC Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Cleaning parts washer tanks Procurement Description:

Begin Date:

Amount Expended for Fiscal \$24,898.28 Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication

requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 13621 Collections Center

Address Line2:

City: CHICAGO ΙL State: 60693 Postal Code:

Plus 4:

Province Region:

USA Country:

End Date:

Award Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

134. Vendor Name: Heritage Crystal Clean, LLC Type of Procure

Transaction Number: HERITAGE 016-076

Procurement Description: Disposal of Used Paint Booth Filters

Yes

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$0

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$24,426.6

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 13621 Collections Center

Address Line2:

City: CHICAGO
State: IL
Postal Code: 60693

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2017

Begin Date: 03/23/2017

Renewal Date: 03/22/2020

End Date: 03/22/2020

Amount: \$24,426.6

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Purchased Under State Contract

Transaction Number:

Award Date:

Maintenance Begin Date:

Renewal Date:

Computers, Hardware, Software &

Amount Expended for Fiscal \$14,655.14 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date:

Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

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

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 101149

Address Line2:

City: ATLANTA
State: GA
Postal Code: 30392
Plus 4: 1149

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

136. Vendor Name: High Line Corporation Type of Procurement: Technology - Consulting/Development or Su

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: HR Information System Software

Maintenance, Upgrades & Training

Begin Date:

Amount Expended for Fiscal \$67,665.88 End Date:

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 145 Renfrew Drive

Address Line2:

City: Markham

State:

Postal Code: L3R 9L6

Plus 4:

Province Region: ON Country: Other

Amount:

Award Date:

Renewal Date:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Date:

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

Authority Contract - Competitive Bid Award Process: Hills & Markes 014-038 Transaction Number:

10/07/2014 Award Date: Paper, Cleaning & Maintenance Products Procurement Description:

10/07/2014 Begin Date:

> 10/06/2017 Renewal Date:

> > Fair Market value:

End Date: 10/06/2019 Amount Expended for Fiscal \$5,688.5

Year: Amount: \$27,000

Amount Expended for Life to \$19,137.55

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$7,862.45 market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms

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

this procurement proces

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

AMSTERDAM

P.O. Box 7 1997 St.Hwy.55 Address Line2:

City: MV State:

12010 Postal Code:

Province Region:

Address Linel:

Plus 4:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

138. Vendor Name: Home Depot Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Award Date: Misc. Maintenance -Related Supplies & Procurement Description:

Equipment

Renewal Date:

End Date: Amount Expended for Fiscal \$13,616.58

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: PO Box 6029

Address Line2:

THE LAKES City:

State: 88901 Postal Code: Plus 4: 6029

Province Region:

USA Country:

Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Run Date: 07/05/2017

Procurement Transactions Listing:

139. Vendor Name: IBI Group Type of Procurement: Technology - Consulting/Development or Su

Transaction Number: IBI 014-003 Award Process: Authority Contract - Competitive Bid

Procurement Description: Technology Review & Roadmap Consulting Award Date: 06/05/2014

Services Begin Date: 07/29/2014

Renewal Date:

Amount Expended for Fiscal \$11,490.68 End Date:

Year: Amount: \$178.762

Amount Expended for Life to \$175,097.7

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

Date: Explain why the fair Current or Outstanding Balance: \$3,664.3 market value is less

than the contract

Number Of Bids Or Proposals 4 amount:

Received Prior to Award

of Contract:

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

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law?

MWBE firms:

MMDE III

If Yes, basis for exemption:

Address Line1: 115 Broad St
Address Line2: 5th Floor
City: BOSTON

State: MA
Postal Code: 02110

Plus 4: Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

140. Vendor Name: IBI Group

Transaction Number: GTC File # 1271

Procurement Description: Genesee-Finger Lakes Regional

Transportation System Management &

Operations Strategic Plan

Amount Expended for Fiscal \$48,772.9

Year:

Amount Expended for Life to \$48,772.9

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$75,962.1

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 115 Broad St Address Line2: 5th Floor

02110

City: BOSTON State: MA

Postal Code: Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/18/2016

Begin Date: 02/18/2016

Renewal Date:

End Date:

Amount: \$124,735

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Other

Procurement Transactions Listing:

Procurement Description:

141. Vendor Name: IC Consultants Type of Procurement:

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Bus Benchmarking

Begin Date:

Renewal Date:

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

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

OPEN Business Enterprise? were MWBE firms

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

London

Address Linel: 58 Prince's Gate

Exhibition Road Address Line2:

State:

City:

SW7 2PG Postal Code:

Plus 4:

UK Province Region: Other Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

142. Vendor Name: IRR Supply Centers Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

COMPLETED

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

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,747.52

Year: Amount:

Amount Expended for Life to

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

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

than the contract

Number Of Bids Or Proposals amount: Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

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

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

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

MWBE firms:

If Yes, basis for exemption:

Address Linel:

908 Niagara Falls Blvd Address Line2:

City: NORTH TONAWANDA

MV State: 14120

Postal Code: Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

143. Vendor Name: Imprintable Solutions, Ink (Formerly

We're Forms)

Award Process:

Type of Procurement:

Other

Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Business Cards & Printing

Award Date:
Begin Date:

Renewal Date:

End Date:

Amount:

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

\$34,254.51

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 500 Helendale Road

Address Line2: Suite 190 City: ROCHESTER

State: NY
Postal Code: 14609

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

Date:

of Contract:

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

Authority Contract - Competitive Bid Award Process:

Transaction Number: 05/28/2015 Award Date:

Travel Time Data Collection Program

05/28/2015 Begin Date:

05/27/2017 Renewal Date:

End Date: 05/27/2019 Amount Expended for Fiscal \$44,000

Year: Amount: \$88,000

Amount Expended for Life to \$88,000

Fair Market value: Does the contract have an end Yes

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

than the contract 1

Number Of Bids Or Proposals amount:

Received Prior to Award

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

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

this procurement proces

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 10210 NE Points Dr

Address Line2:

City: KIRKLAND State: 98033 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Run Date: 07/05/2017

Procurement Transactions Listing:

Amount Expended for Life to

of Contract:

145. Vendor Name: Intricity, LLC Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: Intricity 014-141 Transaction Number:

09/01/2016 Award Date: Data Warehouse/Business Intelligence Procurement Description:

Master Task Order Agreement 09/27/2016 Begin Date:

09/26/2016 Renewal Date:

End Date: 09/26/2021 Amount Expended for Fiscal \$133,018.44

Year: Amount: \$478,800

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

Date: Explain why the fair

\$133,018.44

Yes

Current or Outstanding Balance: \$345,781.56 market value is less

than the contract 5 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign

Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No

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

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

proposal received from the economic-development law?

MWBE firms:

Address Linel: 1802 State Rd. 31N

Address Line2: #150 City: CLINTON

NJ State: 08809 Postal Code:

Plus 4:

If Yes, basis for exemption:

Province Region: USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

146. Vendor Name: Intricity, LLC Type of Procurement: Consulting Services

Authority Contract - Non-Competitive Bid Award Process: Intricity 014-051 Transaction Number:

09/19/2014 Award Date: Professional Services Business Procurement Description:

Intelligence & D/W 09/19/2014 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$13,692.75

Year: Amount:

\$15,000 Amount Expended for Life to \$13,692.75

Date: Fair Market value: \$15,000 Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$1,307.25 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1802 State Rd. 31N

Address Line2: #150 City: CLINTON NJ State: 08809 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

147. Vendor Name: Iron Mountain Type of

Transaction Number:

Procurement Description: Document Storage

Amount Expended for Fiscal \$18,352.83

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: PO Box 27129

Address Line2:

City: NEW YORK State: NY Postal Code: 10087 Plus 4: 7128

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

148. Vendor Name: Island Tech Services, LLC Type of Procurement: Technology - Hardware

Transaction Number: PO# 1100411 Award Process: Authority Contract - Competitive Bid

Procurement Description: Misc. IT parts Award Date: 11/16/2016

Begin Date: 11/16/2016

Renewal Date:

Amount Expended for Fiscal \$6,195.18 End Date:

Year: Amount: \$6,195.18

Amount Expended for Life to \$6,195.18

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

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

than the contract

Number Of Bids Or Proposals 4 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status:

Is the Vendor a Minority or $$N_{\mbox{\scriptsize N}}$$ No

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

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

the economic-development law?

If Yes, basis for exemption:

Address Line1: 980 S 2ND Street

City: RONKONKOMA

State: NY

Postal Code: 11779

Province Region:

Address Line2:

Plus 4:

Business Enterprise?

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

149. Vendor Name: Jackson Lewis P.C. Type of Procurement: Other

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

Procurement Description: EEO Program Plan Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$21,337.17 End Date:

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

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

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

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 58 South Service Road

Address Line2: Suite 250

City: MELVILLE
State: NY
Postal Code: 11747

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

150. Vendor Name: Jefferson Solutions, Inc. Type of Procurement:

Transaction Number: JEFFERSON 083-015

Procurement Description: Actuarial Services OPEB Funds

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$0

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$11,225

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 14 Brittany Oaks

Address Line2:

City: CLIFTON PARK

State: NY
Postal Code: 12065

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 11/21/2015

Begin Date: 11/21/2015

Renewal Date: 11/20/2017

End Date: 11/20/2020

Amount: \$11,225

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Other

COMPLETED

Procurement Transactions Listing:

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

Authority Contract - Competitive Bid Award Process: Jimmy's 011-031 Transaction Number:

09/01/2011 Award Date: LATS Vehicle Maintenance and Storage Procurement Description:

10/13/2011 Begin Date:

Renewal Date:

End Date: 10/12/2016 Amount Expended for Fiscal \$44,567.79

Year: Amount:

\$983,750 Amount Expended for Life to \$502,867.67

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

Date: Explain why the fair Current or Outstanding Balance:

\$480,882.33 market value is less than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Yes

Is the Vendor a NYS or Foreign Status:

Business Enterprise? were MWBE firms

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

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 2871 Jones Bridge Road

Address Line2:

City: MOUNT MORRIS

MV State: 14510 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

152. Vendor Name: Johns Auto Care Inc. Type of Procurement:

Transaction Number: John's Auto 015-040

Procurement Description: Regional Rev Tires & Non-Rev (RTS

Yes

Monroe, Onatrio, Access)

Amount Expended for Fiscal \$136,107.28

Year:

Amount Expended for Life to \$202,468.66

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$128,201.34

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 2045 Milton Ave

Address Line2:

City: SYRACUSE
State: NY
Postal Code: 13209

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/05/2015

Begin Date: 09/21/2015

Renewal Date: 09/20/2018

End Date: 09/20/2020

Amount: \$330,670

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

153. Vendor Name: Johnson Controls Type of Procurement: Technology - Hardware

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

hardware and software Begin Date:

Renewal Date:

Amount Expended for Fiscal \$7,789.15 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date:

Explain why the fair

Current or Outstanding Balance: market value is less

System Maintenance - HVAC controls

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Business Enterprise?

Is the Vendor a Minority or No solicited as part of

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: PO Box 905240 Address Line2:

City: CHARLOTTE State: NC

Postal Code: 28290

Province Region:

Plus 4:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

154. Vendor Name: Kelly Services Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Employee Recruiting Services Procurement Description:

Begin Date:

Renewal Date:

COMPLETED

End Date: Amount Expended for Fiscal \$7,204.69

Year:

Amount: Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

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

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise?

were MWBE firms Is the Vendor a Minority or

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

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

MWBE firms: If Yes, basis for exemption:

Address Linel: PO Box 820405

City: PHILADELPHIA

State: 19182 Postal Code: Plus 4: 0405

Province Region:

Address Line2:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

155. Vendor Name: Kelly Services

Transaction Number: Kelly 010-060

Procurement Description: Employee Recruiting Services

Panar

Amount Expended for Fiscal \$452.4

Year:

Amount Expended for Life to \$58,627.56

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$1,372.44

Number Of Bids Or Proposals 9

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: PO Box 820405

Address Line2:

City: PHILADELPHIA

State: PA
Postal Code: 19182
Plus 4: 0405

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/02/2010

Begin Date: 04/04/2011

Renewal Date:

End Date: 04/03/2016

Amount: \$60,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

156. Vendor Name: Kepner Equipment Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

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

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,789.87

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

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

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

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

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

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

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

If Yes, basis for exemption:

Address Linel: 2365 Firehall Rd

Address Line2:

City: CANANDAIGUA

NY State: 14424 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

157. Vendor Name: Kinsey & Kinsey, Inc

Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Competitive Bid

Award Process: Kinsey 013-014 Transaction Number:

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

> 10/31/2013 Begin Date:

> > Renewal Date:

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$562,197.1

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$654,526.9

5 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

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

Address Linel:

26 N. Park Blvd.

Address Line2:

City: GLEN ELLYN

State: 60137 Postal Code:

Plus 4:

Province Region:

USA Country:

End Date:

Amount: \$1,216,724

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms Yes solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Page 159 of 318

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Run Date: 07/05/2017

Procurement Transactions Listing:

Procurement Description:

Date:

158. Vendor Name: Kinsey & Kinsey, Inc Type of Procurement: Technology - Software

Authority Contract - Competitive Bid Award Process:

Kinsey 013-014 Maintenance Transaction Number: 07/11/2013 Award Date: Financial Software Maintnenace

10/31/2013 Begin Date:

Renewal Date:

End Date: 10/30/2018 Amount Expended for Fiscal \$66,441.25

Year: Amount: \$221,059.96

Amount Expended for Life to \$133,575.27

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

Explain why the fair Current or Outstanding Balance: \$87,484.69 market value is less

than the contract

5 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise? were MWBE firms

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

Exemption from the publication Number of bids and

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

MWBE firms: If Yes, basis for exemption:

Address Linel: 26 N. Park Blvd. Address Line2:

City: GLEN ELLYN

State: 60137 Postal Code:

Plus 4: Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

159. Vendor Name: Kinsey & Mancuso Electric Inc. Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Electrical Supplies Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,638.89

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 16587 Glidden Rd

Address Line2:

City: HOLLEY NY State: 14470 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

160. Vendor Name: Lake Country Pennysaver Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Misc. Ads

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,590.74

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 170 N Main St Address Line2:

City: ALBION NY State: 14411 Postal Code: Plus 4: 0231

Province Region:

USA Country:

Salt

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

161. Vendor Name: Lakeside Roofing

Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Begin Date:

Renewal Date:

Award Date:

End Date:

\$5,504.3 Year: Amount:

Amount Expended for Life to

Amount Expended for Fiscal

Procurement Description:

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: 6296 Lakeside Rd

Address Line2:

City: ONTARIO NY State: 14519 Postal Code:

Plus 4:

Province Region:

USA Country:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

162. Vendor Name: Law Offices of Mark M. Campanella

Yes

15

Transaction Number: Campanella 013-001

Procurement Description: Professional Legal Services

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$2,099.75

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$807,900.25

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

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

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 6 North Main St

Address Line2: Suite 200 City: FAIRPORT

State: NY
Postal Code: 14450

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 04/01/2013

Renewal Date: 03/31/2018

End Date: 03/31/2018

Amount: \$810,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

\$20,768.33

\$53,089.87

Yes

15

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Transaction Number: Mark Young 013-001

Procurement Description: Legal Services

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$746,910.13

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 25 East Main Street

Address Line2: Suite 304
City: ROCHESTER

State: NY
Postal Code: 14614

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 04/01/2013

Renewal Date: 03/31/2018

End Date: 03/31/2018

Amount: \$800,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

End Date:

Procurement Transactions Listing:

Procurement Description:

Date:

164. Vendor Name: LeChase Construction Services Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

LeChase 014-053 Transaction Number: 09/11/2014 Award Date:

Design/Build 2013 Campus Improvement

Project 04/01/2015 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$4,309,585.09

Year: Amount: \$10,440,539.76

Amount Expended for Life to \$8,221,253.58 Date: Fair Market value:

Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$2,219,286.18 market value is less

than the contract

5 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

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

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

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 300 Trolley Blvd. Address Line2:

City: ROCHESTER

NY State: 14606 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

Procurement Description:

Does the contract have an end

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

Authority Contract - Competitive Bid Award Process: LeChase 009-02A

Transaction Number: 02/05/2009 Award Date: Construction Services for Downtown

Transit Center 02/17/2009 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$1,567.5 Year:

Amount: \$2,306,842.28 Amount Expended for Life to

\$1,093,106.74 Date: Fair Market value:

Date: Explain why the fair

Current or Outstanding Balance: \$1,213,735.54 market value is less

than the contract 3 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

Business Enterprise? were MWBE firms No

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 300 Trolley Blvd.

City: ROCHESTER

NY State: 14606 Postal Code:

Plus 4:

Address Line2:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

166. Vendor Name: Leclair Korona Giordano Cole

Transaction Number: Leclair Korona 013-001

Procurement Description: Legal Services

Amount Expended for Fiscal \$92,087.86

Year:

Amount Expended for Life to \$264,845.12

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$985,154.88

Number Of Bids Or Proposals 15

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 150 State Street, Suite 300

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14614

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 04/01/2013

Renewal Date: 03/31/2018

End Date: 03/31/2018

Amount: \$1,250,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and 0 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Bus Parts/Repair & Maintenance

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$15,446.77

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

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

Current or Outstanding Balance: market value is less

than the contract amount:

Number Of Bids Or Proposals

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

Status: COMPLETED Business Enterprise?

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 7150 Apple Tree Ave

Address Line2:

City: BERGEN NY State: 14416 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

168. Vendor Name: Lifetime Benefit (Perviously EBS-RMSCO,

Inc.)

Transaction Number:

Procurement Description: Health Reimbursement Account Plan

Services

\$11,897

DCIVICC

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Line1: Dept 116039
Address Line2: PO Box 5211
City: BINGHAMTON

State: NY
Postal Code: 13902

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

\$609,939.26

Yes

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

169. Vendor Name: Loomis Fargo

Loomis 011-006 Transaction Number:

Armored Truck Services Procurement Description:

Amount Expended for Fiscal \$134,877.89

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$104,210.74

1 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 101 Victor Heights Parkway

Address Line2:

City: VICTOR NY State: 14564 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

02/03/2011 Award Date:

11/01/2011 Begin Date:

Renewal Date:

End Date: 10/31/2016

Amount: \$714,150

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Yes

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

170. Vendor Name: Loomis Fargo

Loomis 016-012 Transaction Number:

Armored Truck Services Procurement Description:

Amount Expended for Fiscal \$42,829.89

Year:

Amount Expended for Life to \$42,829.89

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$499,270.11

2 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 101 Victor Heights Parkway

Address Line2:

City: VICTOR NY State: 14564 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

11/03/2016 Award Date:

12/20/2016 Begin Date:

12/19/2019 Renewal Date:

End Date: 12/19/2019

Amount: \$542,100

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

171. Vendor Name: Lubeq Corporation Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process: "PO# 2102508, 2102383, 2102301" Transaction Number:

Award Date: Antifreeze Pump Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,048.73

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Foreign Status: COMPLETED Business Enterprise?

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

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

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

If Yes, basis for exemption:

Address Linel: 1380 Gateway Drive

Address Line2: Suite 6 City: ELGIN TT. State: 60124 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

172. Vendor Name: M & T Bank

Transaction Number:

Procurement Description: Depository Accounts and Enhanced

Banking Service Fees

Amount Expended for Fiscal \$30,000 Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: PO Box 22900 Address Line2: 255 East Ave

City: ROCHESTER

State: NY
Postal Code: 14692
Plus 4: 9964

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

173. Vendor Name: M & T Bank (Delta Air) Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Misc. Airfare

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,890.6

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

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

Woman-Owned Business Enterprise? this procurement proces

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

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

If Yes, basis for exemption:

Address Linel: PO Box 22900 Address Line2: 255 East Ave

City: ROCHESTER MV State:

14692 Postal Code: Plus 4: 9964

Province Region:

Business Enterprise?

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

174. Vendor Name: M & T Bank (United Airlines) Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Begin Date:

COMPLETED

Transaction Number:

Procurement Description: Misc. Airfare Award Date:

Renewal Date:

End Date:

Amount Expended for Fiscal \$5,454.3

Year:

Amount: Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

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

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

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

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

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: PO Box 22900
Address Line2: 255 East Ave

City: ROCHESTER
State: NY

Postal Code: 14692 Plus 4: 9964

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

175. Vendor Name: MAC Tools

Transaction Number:

Misc. Tools Procurement Description:

Amount Expended for Fiscal

\$7,024

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 81 Medfield Dr

Address Line2:

City: ROCHESTER

NY State: 14619 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

176. Vendor Name: MAN Engines and Components Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: Disc Brake Lathe Award Date: 12/02/2015

Begin Date: 12/02/2015

Renewal Date:

Commodities/Supplies

Amount Expended for Fiscal \$18,151 End Date:

PO# 1100335

Year:

Amount: \$20,593.53
Amount Expended for Life to \$18,151

Date: Fair Market value: \$20,593.53

Does the contract have an end No.

Date: Explain why the fair Current or Outstanding Balance: \$2,442.53 market value is less

than the contract

Number Of Bids Or Proposals 1 amount:

Received Prior to Award

of Contract:

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

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

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

Exemption from the publication
requirements of Article 4c of

proposal received from

MWBE firms:

Address Linel: 591 SW 13th Terrace

Address Line2:

City: POMPANO BEACH

State: FL
Postal Code: 33069

the economic-development law?

If Yes, basis for exemption:

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

177. Vendor Name: MANCON, LLC (formerly Management

Consulting, Inc.)

Transaction Number: MANCON 014-169A (Mancon 014-169)

Procurement Description: Vendor Managed Inventory Services

(Parts Management)

\$6,257,732.87

Yes

3

Foreign

Amount Expended for Fiscal \$4,111,191.34

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$12,489,149.13

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 1961 Diamond Springs Rd

Address Line2:

City: VIRGINIA BEACH

State: VA
Postal Code: 23455

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/04/2015

Begin Date: 07/11/2015

Renewal Date: 07/10/2018

End Date: 07/10/2020

Amount: \$18,746,882

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Investment Advisory Services - Special

Portfolio

Begin Da

Renewal Date:

Amount Expended for Fiscal \$22,288.56 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

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

Address Line2:

City: FAIRPORT State: NY Postal Code: 14450

Plus 4:

Province Region:

Country: USA

Award Date:

Begin Date:

Cenewal Date

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

\$18,233.21

Yes

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

179. Vendor Name: MHC Software, Inc.

Transaction Number: MHC 112-013

Procurement Description: Document Express System

Amount Expended for Fiscal \$4,756

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$6,766.79

Number Of Bids Or Proposals 5

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 11990 Portland Ave

Address Line2:

City: BURNSVILLE

State: MN
Postal Code: 55337

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Competitive Bid

Award Date: 07/11/2013

Begin Date: 12/13/2013

Renewal Date: 12/12/2017

End Date: 12/12/2018

Amount: \$25,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of
this procurement proces

Number of bids and 6 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

180. Vendor Name: MVP Health Care Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Amount:

Transaction Number: Award Date:

Employee Health Care Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$458,101.11

Year:

Amount Expended for Life to

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

Date: Explain why the fair Current or Outstanding Balance:

market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 220 Alexander St

Address Line2:

City: ROCHESTER

NY State: 14607 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

181. Vendor Name: Magnetic Ticket

Transaction Number: Magnetic 011-045

Procurement Description: Fare Media

Amount Expended for Fiscal \$68,823.93

Year:

Amount Expended for Life to \$278,258.27

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$48,205.73

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: PO Box 972455

Address Line2:

City: DALLAS
State: TX
Postal Code: 75267

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2011

Begin Date: 12/22/2011

Renewal Date:

End Date: 12/21/2016

Amount: \$326,464

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Misc Camera Equipment Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$70,893.2

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 66512

Address Line2:

City: CHICAGO TT. State: 60666 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Amount:

COMPLETED

Procurement Transactions Listing:

Procurement Description:

183. Vendor Name: Maynards Electric Supply Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

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

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$28,659.1

Year:

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

Business Enterprise? were MWBE firms

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 3445 Winton Place

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

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

Tire)

\$49,052.26

\$270,329.62

Yes

1

Transaction Number: McCarthy 011-051

Procurement Description: LATS Vehicle Storage Base/Fuel

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$670.38

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or N

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 9384 Main Street

Address Line2:

City: DANSVILLE

State: NY
Postal Code: 14437

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2012

Begin Date: 03/06/2012

Renewal Date:

End Date: 03/05/2017

Amount: \$271,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

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

Number of bids and proposal received from

MWBE firms:

Ads

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

185. Vendor Name: Messenger Post Newspaper Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,460.14

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

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

Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

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

If Yes, basis for exemption:

Address Linel: 73 Buffalo St

Address Line2:

City: CANANDAIGUA

NY State: 14424 Postal Code:

Plus 4:

Province Region:

USA Country:

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\$23,086.8

Yes

15

\$179,248.12

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

186. Vendor Name: Michael B. Snyder, PLLC

Transaction Number: M. Snyder 013-001

Procurement Description: Legal Services

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$2,570,751.88

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 25 Framingham Lane

Address Line2:

City: PITTSFORD

State: NY
Postal Code: 14534

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2013

Begin Date: 04/01/2013

Renewal Date: 03/31/2018

End Date: 03/31/2018

Amount: \$2,750,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

187. Vendor Name: Minoritech Inc. Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number: PO# 1100393

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$53,998 End Date:

Year: Amount:

Scissor Lift

Amount Expended for Life to

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

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

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

Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign NYS

Is the vendor a NYS or Foreign NYS

Status: COMPLETED

Business Enterprise?

were MWBE firms

Is the Vendor a Minority or Yes solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 15 Hytec Circle

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14606

Plus 4:

Province Region:

of Contract:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

188. Vendor Name: Minuteman Press Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Printing Services

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,982.47

Year:

Amount: Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1577 Ridge Rd West

City: ROCHESTER

NY State: 14615 Postal Code:

Plus 4:

Province Region:

Address Line2:

USA Country:

Yes

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

189. Vendor Name: NOCO Energy

Transaction Number: NOCO 011-025

Procurement Description: 15W Motor Oil

Amount Expended for Fiscal \$10,485.7

Year:

Amount Expended for Life to \$312,109.14

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$131,890.86

Number Of Bids Or Proposals 5

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 2440 Sheridan Avenue

Address Line2:

City: TONAWANDA

State: NY
Postal Code: 14150

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2011

Begin Date: 10/12/2011

Renewal Date:

End Date: 10/11/2016

Amount: \$444,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

190. Vendor Name: NYPTA

Type of Procurement: Other

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

Association Fees Procurement Description:

Begin Date:

Award Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$14,340

Year: Amount:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

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

Address Linel: 136 Everett Rd

Address Line2:

City: ALBANY NY State: 12205 Postal Code:

Plus 4:

Province Region:

USA Country:

Fair Market value:

Explain why the fair market value is less

than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

191. Vendor Name: National Highway Institute Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process: GTC (Invoice# N171100033) Transaction Number:

Award Date: Training on MAP 21

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$13,175

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair Current or Outstanding Balance:

market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1310 N. Courthouse Rd

Address Line2: Suite 30

City: ARLINGTON State:

22201 Postal Code: Plus 4:

Province Region:

USA Country:

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\$43,396.25

Yes

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

192. Vendor Name: Navisite Inc

Transaction Number:

Website Development Procurement Description:

Amount Expended for Fiscal \$21,798.75

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$3,693.75

14 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: PO Box 10138

Address Line2:

City: UNIONDALE

NY State: 11555 Postal Code: Plus 4: 0138

Province Region:

USA Country:

Type of Procurement: Technology - Software

Authority Contract - Competitive Bid Award Process:

10/08/2015 Award Date:

10/08/2015 Begin Date:

Renewal Date:

End Date: 10/07/2016

Amount: \$47,090

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms Yes solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

193. Vendor Name: New Flyer Industries

Transaction Number: New Flyer 011-024

Procurement Description: Heavy-Duty 40ft buses

Yes

\$31,745,674.15

Amount Expended for Fiscal \$8,924,808.19

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$0.81

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 711 Keraghan Avenue

Address Line2:

City: Winnipeg

State:

Postal Code: R2C 3T4

Plus 4:

Province Region: MB Country: Other Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2012

Begin Date: 10/11/2012

Renewal Date:

End Date: 10/10/2017

Amount: \$31,745,674.96

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

194. Vendor Name: New Horizons Computers Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$8,589 End Date:

Year: Amount:

Training

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

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

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

Number Of Bids Or Proposals amount:

amber of Plan of Hopesarb

Received Prior to Award
of Contract:

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

Is the Vendor a Minority or No solicited as part of

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 3535 Winton Place

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14623

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

195. Vendor Name: New York Blood Pressure Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Lease of Monitor for Wellness fair Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,268

Year:

Amount: Amount Expended for Life to

Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 1355 Pittsford Mendon Road

Address Line2: PO Box 471 City: MENDON MV State: 14506 Postal Code:

Plus 4:

Province Region:

USA Country:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

196. Vendor Name: New York State Industries for the

Disabled

Transaction Number: NYS INDUSTRIES 016-041

Procurement Description: Janitorial Services - Main Campus,

Transit Center & RTS Access

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

woman-owned business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 11 Columbia Avenue

Address Line2:

City: ALBANY State: NY Postal Code: 12203

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

197. Vendor Name: New York State Industries for the

Disabled

\$300,967.8

Transaction Number: NYS Industries 014-044

Procurement Description: Janitorial Services - Transit Center

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: 11 Columbia Avenue

Address Line2:

City: ALBANY State: NY Postal Code: 12203

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

New York State Industries for the 198. Vendor Name:

Disabled

PO# 2102081 Transaction Number:

Document Destruction Procurement Description:

Amount Expended for Fiscal

\$506

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 11 Columbia Avenue

Address Line2:

City: ALBANY NY State: 12203 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Purchased Under State Contract Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

199. Vendor Name: New York State Industries for the

Disabled

\$109,693.71

Transaction Number: NYS Industries 013-031

Procurement Description: Janitorial Services - Main Campus

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: 11 Columbia Avenue

Address Line2:

City: ALBANY State: NY Postal Code: 12203

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

200. Vendor Name: Nolan's Rental, Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

Tent, Tables and Chair Rental

End Date: Amount Expended for Fiscal \$5,046.17

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

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

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 80 Sovran Dr

Address Line2:

City: WEBSTER NY State: 14580 Postal Code:

Plus 4:

of Contract:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

201. Vendor Name: Office of General Services

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Inspection Fees/Permitting

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$48,253 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: PO Box 2117

Address Line2: Empire State Plaza

City: ALBANY
State: NY
Postal Code: 12220

Plus 4:

Province Region:

Country: USA

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

202. Vendor Name: Ontario Arc (NYSARC, Inc. dba Finger

Lakes Bus Service)

Ontario ARC 014-016 Transaction Number:

Joint Service Agreement Finger Lakes Procurement Description:

Bus Service

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

requirements of Article 4c of

\$34,000

\$84,275

Yes

Current or Outstanding Balance: \$215,725

1

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication the economic-development law?

If Yes, basis for exemption:

Address Linel: 2071 County Complex Dr

Address Line2:

City: CANANDAIGUA

NY State: 14424 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Non-Competitive Bid Award Process:

07/10/2014 Award Date:

08/01/2014 Begin Date:

12/31/2017 Renewal Date:

End Date: 12/31/2019

Amount: \$300,000

Fair Market value: \$300,000

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

203. Vendor Name: Ontario County Planning Dept Type of Procurement: Consulting Services

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

04/01/2015 Award Date: Ontario County Freight Rail Corridor Procurement Description:

Plan 04/01/2015 Begin Date:

Renewal Date:

End Date: 04/30/2016 Amount Expended for Fiscal \$15,130

Year: Amount: \$80,000

Amount Expended for Life to \$80,000

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

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

than the contract

5 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign

Status: OPEN Business Enterprise?

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

this procurement proces

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 20 Ontario St

Address Line2:

City: CANANDAIGUA

NY State: 14424 Postal Code:

Plus 4:

Province Region:

Date:

of Contract:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Purchased Under State Contract Award Process:

Transaction Number: Award Date: Mail Machine Rental

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$26,031.24

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign

Foreign Status: OPEN Business Enterprise?

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: P. O. BOX 371896

Address Line2:

City: PITTSBURGH

State: 15250 Postal Code: Plus 4: 7896

Province Region:

of Contract:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

Date:

of Contract:

Plus 4:

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

Authority Contract - Competitive Bid Award Process:

Popli 013-017 Transaction Number: 04/11/2013 Award Date: A&E Services for Campus Improvements -

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

Renewal Date:

End Date: Amount Expended for Fiscal \$48,310.63

Year: Amount: \$534,392

Amount Expended for Life to \$500,978.88

Fair Market value: Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$33,413.12 market value is less

than the contract 11 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign

Status: OPEN Business Enterprise?

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

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 555 PENBROOKE DRIVE Address Line2:

City: PENFIELD NY State:

14526 Postal Code:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

206. Vendor Name: PSI International, Inc. Type of Procurement: Consulting Services

Purchased Under State Contract Award Process:

PSI 7/5/2016-3/31/2017 Transaction Number:

Hourly Based IT Services (HBITS) Mid-Procurement Description:

Level Programmer

End Date: Amount Expended for Fiscal \$54,317.15

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 4000 Legato Road

Address Line2: Suite 850 City: FAIRFAX State: 22033 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

207. Vendor Name: Paragon Magnadata Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: PARAGON 016-028 Transaction Number:

06/23/2016 Award Date:

Limited Use Smart Cards/Fare Media

07/06/2016 Begin Date:

07/06/2018 Renewal Date:

End Date: 07/05/2021 Amount Expended for Fiscal \$17,920

Year: Amount:

\$65,220 Amount Expended for Life to \$17,920

Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$47,300 market value is less

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

were MWBE firms Is the Vendor a Minority or Yes

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

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 26 Main St

City: TOMS RIVER

State:

08753 Postal Code:

Province Region:

Plus 4:

Address Line2:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Date:

Date:

208. Vendor Name: Parsons Brinckerhoff Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: GTC UPWP 5750 (Parsons 014-001) Transaction Number:

06/03/2014 Award Date: Genesee-Finger Lakes Regional Critical Procurement Description:

Transportation Infrastructure 06/03/2014 Begin Date:

Vulnerability Assessment

Renewal Date:

End Date: 03/31/2016 Amount Expended for Fiscal \$15,248.56

Year: Amount: \$120,000

Amount Expended for Life to \$120,000

Fair Market value: Does the contract have an end Yes

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

than the contract

5 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 50 Lakefront Blvd

Address Line2: Suite 111 City: BUFFALO MV State:

14202 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

209. Vendor Name: Passero Associates

Yes

Transaction Number: Passero 013-088

Procurement Description: Master Task Order Agreement for

Engineering Services

Amount Expended for Fiscal \$129,404.33

Year:

Amount Expended for Life to \$129,404.33

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,370,595.67

Number Of Bids Or Proposals 13

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or No

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 242 W. Main St

Address Line2: Suite 100

City: ROCHESTER

State: NY

Postal Code: 14614

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 05/13/2014

Renewal Date: 05/12/2017

End Date: 05/12/2019

Amount: \$1,500,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

210. Vendor Name: Performance Management Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Renewal Date:

Transaction Number:

Award Date:

Begin Date:

Leadership Training Program

End Date:

Amount Expended for Fiscal \$32,200

Year:

Amount: Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

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

Number Of Bids Or Proposals than the contract amount:

Received Prior to Award

Received Prior to Award
of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

NYS

Status:

COMPLETED

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

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

Number of bids and proposal received from

If Yes, basis for exemption:

Address Linel: 6400 Main St

Address Line2:

City: WILLIAMSVILLE

State: NY
Postal Code: 14221

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Bike Maps for GTC

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$2,468

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

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

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

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

If Yes, basis for exemption:

Address Linel: 1525 Emerson St Address Line2:

City: ROCHESTER

NY State: 14606 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Date:

Renewal Date:

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

PO#2102916 & 2102954 Transaction Number:

Begin Date:

Printing ATU Contract Books

End Date: Amount Expended for Fiscal \$2,468

Year: Amount: Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

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

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1525 Emerson St

Address Line2:

City: ROCHESTER

NY State: 14606 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

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

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

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

Bus Route Maps Begin Date: 07/15/2014

Renewal Date: 07/14/2018

Amount Expended for Fiscal \$116,158.07 End Date: 07/14/2019

Year: Amount: \$336,000

Amount Expended for Life to \$312,392.72

Date: Fair Market value:

Does the contract have an end $_{
m Yes}$

Date: Explain why the fair Current or Outstanding Balance: \$23,607.28 market value is less

than the contract

Number Of Bids Or Proposals 2 amount:

Daniel Britan to Broad

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign NYS Status:

Business Enterprise?

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

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

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

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1525 Emerson St

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14606

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

214. Vendor Name: Platts

Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Services to monitor gas prices Procurement Description:

Award Date: Begin Date:

Renewal Date:

Amount Expended for Fiscal \$12,800

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: PO Box 848093

Address Line2:

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

Province Region:

USA Country:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$43,079

Year: Amount:

Insurance

Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 45 East Ave

Address Line2:

City: ROCHESTER NY State:

14604 Postal Code: Plus 4:

Province Region:

Business Enterprise?

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

216. Vendor Name: Polmanteers Sales and Service, LLC/T &

R Towing Service

POLMANTEERS 016-004 Transaction Number:

RTS Livingston Vehicle Maintenance Procurement Description:

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

\$192,200.53

Number Of Bids Or Proposals

Received Prior to Award

Is the Vendor a NYS or Foreign

Business Enterprise?

Exemption from the publication requirements of Article 4c of

\$6,999.47

\$6,999.47

Yes

Current or Outstanding Balance:

1

of Contract:

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

the economic-development law?

If Yes, basis for exemption:

Address Linel: 691 Addison Road - Corp. Office

Address Line2:

City: PAINTED POST

MV State: 14870 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

09/01/2016 Award Date:

10/10/2016 Begin Date:

10/09/2017 Renewal Date:

End Date: 10/09/2021

Amount: \$199,200

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms Yes solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Other

Procurement Transactions Listing:

Procurement Description:

Date:

217. Vendor Name: Precision Concrete & Masonry Type of Procurement:

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Amount:

PO# 1100418 Transaction Number:

Begin Date:

Hylan Dr. bus shelter concrete

Renewal Date:

End Date: Amount Expended for Fiscal \$14,500

Year:

Amount Expended for Life to

Fair Market value: Does the contract have an end

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

were MWBE firms Is the Vendor a Minority or Yes

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1 Pleasant Street

Address Line2: Suite 410 ROCHESTER

City: NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

218. Vendor Name: Precision Concrete & Masonry Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: PRECISION 016-033 Transaction Number:

08/04/2016 Award Date: Installation of Concrete Pads for Bus Procurement Description:

Shelters 09/08/2016 Begin Date:

09/07/2019 Renewal Date:

End Date: 09/26/2021 Amount Expended for Fiscal \$0

Year: Amount: \$100,000 Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Yes Date:

Explain why the fair Current or Outstanding Balance: \$100,000 market value is less

than the contract

5 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

\$0

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

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

Woman-Owned Business Enterprise? this procurement proces

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

proposal received from the economic-development law?

MWBE firms:

Address Linel: 1 Pleasant Street

Address Line2: Suite 410

City: ROCHESTER MV State:

14604 Postal Code:

If Yes, basis for exemption:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Engine Work

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$13,684 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end
Date:

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

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

Is the Vendor a Minority or No solicited as part of

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

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

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1115 E. Main St

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14609

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

220. Vendor Name: Proftech LLC

Transaction Number:

Procurement Description: Office Supplies

Amount Expended for Fiscal \$79,863.37

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 200 Clearbrook Rd

Address Line2:

City: ELMSFORD State: NY Postal Code: 10523

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

221. Vendor Name: Pronexus

Transaction Number: PO# 2101695

Procurement Description: Consulting Services

Amount Expended for Fiscal \$7,350

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 171 Sully's Trail

Address Line2: Suite 201
City: PITTSFORD

State: NY
Postal Code: 14534

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

222. Vendor Name: Pupil Transportation Safety Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Status:

COMPLETED

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,557

Year: Amount:

Training

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

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

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise? were MWBE firms

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

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel:

10 Adler Dr

Address Line2: Suite 102

City: EAST SYRACUSE MV State: 13057

Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

223. Vendor Name: R.K. Hite & Co. Inc.

Transaction Number: RK Hite 013-104

Procurement Description: Relocation Services for 2013 Campus

1

Improvements

\$297,705.13

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,221.87

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: PO Box 130

Address Line2:

City: AVON
State: NY
Postal Code: 14414

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/26/2014

Begin Date: 03/13/2014

Renewal Date:

End Date:

Amount: \$298,927

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

224. Vendor Name: R.S. Maher & Son Type of Procureme

Transaction Number: RS Maher 014-065A

Procurement Description: Vehicle Maintenance Wyoming County

Transit

Yes

\$144,770.22

Amount Expended for Fiscal \$64,046.02

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$101,529.78

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 3200 Route 30

Address Line2:

City: BLISS
State: NY
Postal Code: 14024

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/04/2014

Begin Date: 01/29/2015

Renewal Date: 01/28/2018

End Date: 01/28/2020

Amount: \$246,300

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Fair Market value:

than the contract

were MWBE firms

solicited as part of

Number of bids and

MWBE firms:

this procurement proces

proposal received from

amount:

Status:

Explain why the fair

COMPLETED

Procurement Transactions Listing:

225. Vendor Name: RBA Staffing Solutions Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Procurement Description:

Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,220

Year:

Amount: Amount Expended for Life to

Staffing

Date:

Does the contract have an end Date:

Current or Outstanding Balance: market value is less

14614

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication

requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 150 State St

Address Line2:

City: ROCHESTER

NY State:

Postal Code: Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Bus Maintenance

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$21,311.72

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

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

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

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 1007 LEHIGH STATION

Address Line2:

City: HENRIETTA

NY State: 14467 Postal Code: 9311 Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

227. Vendor Name: RIT

> RIT 016-018 Transaction Number:

Project Manager for Fluids & Fuel Procurement Description:

1

Monitoring System

\$21,346.57

Amount Expended for Fiscal

\$21,346.57

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$23,013.43

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 98 Lomb Memorial Dr

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

04/15/2016 Award Date:

04/15/2016 Begin Date:

Renewal Date:

End Date:

Amount: \$44,360

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

228. Vendor Name: Ravi Engineering & Land Survey Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: GTC UPWP 6213 & 6215 Transaction Number:

12/22/2016 Award Date: Orleans County Sign and Guiderail Procurement Description:

Inventory 12/22/2016 Begin Date:

Renewal Date:

End Date: 12/21/2017 Amount Expended for Fiscal \$9,886.95

Year: Amount: \$99,928

\$9,886.95 Date: Fair Market value:

Does the contract have an end Yes Date:

Explain why the fair Current or Outstanding Balance: \$90,041.05 market value is less

than the contract 7

Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: OPEN

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

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 2110 South Clinton Ave

Address Line2: Suite 1

City: ROCHESTER

MV State: 14618 Postal Code:

Plus 4:

of Contract:

Province Region:

USA Country:

Yes

1

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

229. Vendor Name: Ray Kerhaert Garage

Transaction Number: Ray Kerhaert 012-071

Procurement Description: RTS Access Towing Service

Amount Expended for Fiscal \$3,425

Year:

Amount Expended for Life to \$10,656

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$29,594

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 1396 Ridge Rd West

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14615

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2013

Begin Date: 06/06/2013

Renewal Date: 06/05/2016

End Date: 06/05/2018

Amount: \$40,250

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

of Contract:

Plus 4:

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

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

Paras Glassing & Maintenance Breducts Award Date: 09/11/2014

Paper, Cleaning & Maintenance Products

Begin Date: 10/07/2014

Renewal Date: 10/06/2016

Amount Expended for Fiscal \$17,926.37 End Date: 10/06/2019

Year:

Amount: \$85,000 Amount Expended for Life to \$46,630.4

Date: Fair Market value:

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

Current or Outstanding Balance: \$38,369.6 market value is less

than the contract

Number Of Bids Or Proposals 7 amount:

Received Prior to Award

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

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

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

Exemption from the publication requirements of Article 4c of Number of bids and 3

the economic-development law?

proposal received from

If Yes, basis for exemption:

Address Linel: 1281 Mt. Read Blvd

Address Line2:

City: ROCHESTER
State: NY

Postal Code: 14606

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

of Contract:

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

Authority Contract - Competitive Bid Award Process: GTC UPWP 5400 Transaction Number:

05/21/2015 Award Date: GTC Travel Demand Model On-Call

Assistance 05/21/2015 Begin Date:

05/20/2018 Renewal Date:

End Date: 05/20/2019 Amount Expended for Fiscal \$42,418.82

Year: Amount: \$150,000

Amount Expended for Life to \$72,418.82 Date: Fair Market value:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$77,581.18 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign

Foreign Status: OPEN Business Enterprise?

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

this procurement proces

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 55 Railroad Row

Address Line2:

City: WHITE RIVER JUNCTION

VT State:

05001 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

232. Vendor Name: Rivoli Asset Management

Transaction Number: Rivoli 012-063

Procurement Description: Bus Shelters Cleaning & Repair

Amount Expended for Fiscal \$95,799.37

Year:

Amount Expended for Life to \$358,718.22

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$90,921.78

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 77 Nichols St

Address Line2:

City: SPENCERPORT

State: NY
Postal Code: 14559

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2013

Begin Date: 03/01/2013

Renewal Date: 03/01/2017

End Date: 02/28/2018

Amount: \$449,640

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

Advertising

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$13,150 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

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

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

Is the Vendor a Minority or No solicited as part of

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 150 State St

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14614

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

234. Vendor Name: Rochester Paint Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Painting Supplies

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$8,626.44

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

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

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

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

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1800 Lyell Ave

Address Line2:

City: ROCHESTER

NY State: 14606 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

235. Vendor Name: RouteMatch Software, Inc. Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

RouteMatch 014-115 Transaction Number: 04/09/2015 Award Date: Software & Hardware Upgrade-Fixed

Route Fleet Operations 03/01/2016 Begin Date:

Renewal Date:

End Date: 12/31/2016 Amount Expended for Fiscal \$113,628

Year: Amount: \$113,628

Amount Expended for Life to \$113,628

Date: Fair Market value: \$113,628 Does the contract have an end Yes

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

than the contract 1 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

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

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

this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1201 W Peachtree St

Address Line2: Suite 3300 City: ATLANTA

State: 30309 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

236. Vendor Name: RouteMatch Software, Inc. Type of Procurement: Technology - Software

Authority Contract - Competitive Bid Award Process:

Transaction Number: 03/10/2011 Award Date: Software Maintenance Fees

03/10/2011 Begin Date:

Renewal Date:

End Date: 03/09/2017 Amount Expended for Fiscal \$19,325

Year: Amount: \$19,325

Amount Expended for Life to \$19,325

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

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

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

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

Woman-Owned Business Enterprise? this procurement proces

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 1201 W Peachtree St Address Line2: Suite 3300 ATLANTA

City: State: 30309 Postal Code:

Plus 4:

Business Enterprise?

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

Date:

237. Vendor Name: RouteMatch Software, Inc. Type of Procurement: Technology - Software

Authority Contract - Competitive Bid Award Process:

PO# 5501478 Transaction Number: 03/10/2011 Award Date:

03/10/2011 Begin Date:

Renewal Date:

Annual Technical Support

End Date: 03/09/2017 Amount Expended for Fiscal \$15,994.88

Year: Amount: \$15,994.88

Amount Expended for Life to \$15,994.88

Fair Market value: Does the contract have an end Yes

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

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

1201 W Peachtree St

Address Line2: Suite 3300 City: ATLANTA

State: 30309 Postal Code:

Plus 4: Province Region:

Address Linel:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

this procurement proces

Procurement Transactions Listing:

Procurement Description:

238. Vendor Name: Ruggles World of Autobody Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Misc. Bus Repairs

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,983.4

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

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

Current or Outstanding Balance: market value is less

than the contract amount:

Number Of Bids Or Proposals

Received Prior to Award of Contract:

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

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

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

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 2187 Rt 21N Address Line2:

City: CANANDAIGUA

NY State: 14424 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

239. Vendor Name: S&W Services

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Misc. Parts for Maintenance

Award Date:
Begin Date:

Renewal Date:

Amount Expended for Fiscal \$9,183.04

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: 6057 Corporate Dr

Address Line2:

City: EAST SYRACUSE

State: NY
Postal Code: 13057

Plus 4:

Province Region:

Country: USA

begin bace

Kenewal Date

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

240. Vendor Name: SHI International Corporation Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Accell Kit Production Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$25,930.54

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Status: COMPLETED Business Enterprise?

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

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 290 Davidson Ave

Address Line2:

City: SOMERSET NJ State: 08873 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

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

Misc. Repairs and Maintnenance

Award Process: Purchased Under State Contract

Transaction Number:

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$26,297.14 End Date:

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Business Enterprise?

were MWBE firms

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

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: DEPT CH 10320

Address Line2:

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

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

242. Vendor Name: SJB Services, Inc.

Transaction Number: SJB Services 012-010

Procurement Description: Master Agreement for Task Order

Special Inspection Services

\$84,710.75

Yes

Amount Expended for Fiscal \$3,324.5

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$715,289.25

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

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

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 535 Summit Point Dr

Address Line2:

City: HENRIETTA

State: NY
Postal Code: 14467

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/09/2012

Begin Date: 10/11/2012

Renewal Date:

End Date: 10/10/2017

Amount: \$800,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

243. Vendor Name: SPX CORPORATION

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Misc. equipment for Fareboxes

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$28,059.05 End Date:

P.O. BOX 406799

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Year:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1:
Address Line2:

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

Province Region:

Country: USA

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

244. Vendor Name: Safety Kleen Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Paint Gun Cleaner Maintenance and Procurement Description:

Waste Disposal

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$16,106.14

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 650 Noble Drive

Address Line2:

City: WEST MIFFLIN

PΑ State: 15122 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Yes

3

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

245. Vendor Name: Seifert Transit Graphics

Transaction Number: Seifert 014-076

Procurement Description: Heavy Duty Exterior Vinyl

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$6,580.33

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$18,419.67

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 6133 Judd Rd

Address Line2:

City: ORISKANY
State: NY
Postal Code: 13424

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 11/15/2014

Begin Date: 11/15/2014

Renewal Date: 11/14/2017

End Date: 11/14/2019

Amount: \$25,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Renewal Date:

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Fiscal

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

Bus Parts/Repair & Maintenance

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Begin Date:

End Date:

\$10,424.31 Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

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

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

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 20 Eastern Blvd

Address Line2:

City: CANANDAIGUA

NY State: 14424 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

of Contract:

Plus 4:

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

Transaction Number: SHEPARD 014-079

Award Process: Authority Contract - Competitive Bid

Procurement Description: Master Agreement - Small Busses (Type Award Date: 09/24/2015

IA & III) Begin Date: 10/26/2015

Renewal Date:

Amount Expended for Fiscal \$4,312,980.36 End Date: 10/25/2018

Year: Amount: \$4,312,981

Amount Expended for Life to \$4,312,980.36

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

Date: Explain why the fair Current or Outstanding Balance: \$0.64 market value is less

than the contract

Number Of Bids Or Proposals 4 amount:

Received Prior to Award

Is the Vendor a NYS or Foreign NYS

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

Is the Vendor a Minority or No solicited as part of

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

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

the economic-development law?

If Yes, basis for exemption:

Address Linel: 20 Eastern Blvd

Address Line2:
City: CANANDAIGUA

City: CANANDAIGUA
State: NY

Postal Code: 14424

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

248. Vendor Name: Shortsville Auto Parts Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

this procurement proces

Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,190.12

Year: Amount:

Amount Expended for Life to

Misc. Parts

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Status: COMPLETED Business Enterprise?

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

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

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

If Yes, basis for exemption:

Address Linel: 1509 Rt 21

Address Line2: PO Box 291 City: SHORTSVILLE

MV State: 14548

Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

249. Vendor Name: Signature Technologies Type of Procurement: Technology - Software

Authority Contract - Competitive Bid Award Process:

Com-Net 013-063 Transaction Number: 12/17/2013 Award Date:

Digital Signage - Transit Center

03/13/2014 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$176,817.85

Year:

Amount: \$788,360.09 Amount Expended for Life to \$781,917.94

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

Date: Explain why the fair Current or Outstanding Balance: \$6,442.15 market value is less

than the contract 5 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Foreign Status: OPEN

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

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

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

MWBE firms:

Address Linel: PO Box 712269

Address Line2:

City: CINCINNATI

State: 45271 Postal Code:

If Yes, basis for exemption:

Plus 4:

of Contract:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

250. Vendor Name: Signature Technologies Type of Procurement: Technology - Software

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

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

Center 12/01/2015 Begin Date:

11/30/2017 Renewal Date:

End Date: 12/31/2019 Amount Expended for Fiscal \$100,000.02

Year: Amount: \$250,000

Amount Expended for Life to \$100,000.02 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$149,999.98 market value is less

than the contract

5 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise? were MWBE firms

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

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

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

If Yes, basis for exemption:

Address Linel: PO Box 712269

Address Line2:

City: CINCINNATI

State: 45271 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

251. Vendor Name: Snap On Tools Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Transaction Number: Mics. Tools

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,197.28

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

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

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

Woman-Owned Business Enterprise? this procurement proces

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

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel:

59 Alpine Rd Address Line2:

City: ROCHESTER

NY State: 14612 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Status:

COMPLETED

Procurement Transactions Listing:

Procurement Description:

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

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Catering Services

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$10,266.84

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair Current or Outstanding Balance:

market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise? were MWBE firms

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

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

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1000 E. Henrietta Road

Address Line2:

City: ROCHESTER NY State:

14623 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

253. Vendor Name: Stantec Consulting

Transaction Number: Stantec 013-088

Procurement Description: Master Task Order Agreement for

Yes

Engineering Services

Amount Expended for Fiscal \$43,908.96

Year:

Amount Expended for Life to \$55,419.71

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$30,568.29

Number Of Bids Or Proposals 13

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 13980 Collections Center

Address Line2:

City: CHICAGO
State: IL
Postal Code: 60693

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/06/2014

Begin Date: 05/14/2014

Renewal Date: 05/13/2017

End Date: 05/13/2019

Amount: \$85,988

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

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

Number of bids and 13 proposal received from

MWBE firms:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

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

Award Process: Purchased Under State Contract

Transaction Number:

Begin Date:

Office Products and Supplies

Renewal Date:

Amount Expended for Fiscal \$12,992.02 End Date:

Year: Amount:

Amount Expended for Life to

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

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN Business Enterprise?

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: PO Box 415256

Address Line2:

City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 5256

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

255. Vendor Name: Staples Credit Plan Type of Procurement: Commodities/Supplies

Purchased Under State Contract Award Process:

Transaction Number:

RTS Access Office Supplies Procurement Description:

Renewal Date:

End Date: Amount Expended for Fiscal \$16,216.05

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 689020

Address Line2:

City: DES MOINES

State: 50368 Postal Code: Plus 4: 9020

Province Region:

USA Country:

Award Date:

Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

256. Vendor Name: Stele Corporation Type of Procurement: Commodities/Supplies

Transaction Number: PO# 1100387

Award Process: Authority Contract - Competitive Bid

Procurement Description: Misc. Parts Award Date: 08/09/2016

Begin Date: 08/09/2016

Renewal Date:

Amount Expended for Fiscal \$5,494.4 End Date:

Year: Amount: \$5,494.4

Amount Expended for Life to \$5,494.4

Date: Fair Market value: Does the contract have an end $$_{\rm No}$$

Date: Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

Number Of Bids Or Proposals 6 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Business Enterprise? Were MWBE firms Yes

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and 1

the economic-development law?

If Yes, basis for exemption:

Address Linel: 622 Route 10 W

Address Line2: Unit # 23
City: WHIPPANY

State: NJ
Postal Code: 07981

Province Region:

Plus 4:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

257. Vendor Name: Stertil-Koni USA, Inc

Type of Procurement: Commodities/Supplies

Purchased Under State Contract Award Process:

PO# 1100296 Transaction Number:

Begin Date:

Renewal Date:

Four Post Lift System

Amount Expended for Fiscal \$31,314

Amount Expended for Life to

Procurement Description:

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Year:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 200 Log Canoe Circle

Address Line2:

City: STEVENSVILLE

State: 21666 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Date:

Amount:

this procurement proces

Procurement Transactions Listing:

Procurement Description:

258. Vendor Name: Superior Lubricants Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: PO# 2102808

Begin Date:

55 gal drums of 100% glycol

Renewal Date:

Amount Expended for Fiscal \$1,611.5 End Date:

Year:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: 32 Ward Road

Address Line2:

City: NORTH TONAWANDA

State: NY
Postal Code: 14120
Plus 4: 2494

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

259. Vendor Name: Superior Lubricants

Transaction Number: Superior 015-096

Procurement Description: Purchase of Fluids

Amount Expended for Fiscal \$11,253.89

Year:

Amount Expended for Life to \$66,407.36

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$186,716.64

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{\it No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 32 Ward Road

Address Line2:

City: NORTH TONAWANDA

State: NY
Postal Code: 14120
Plus 4: 2494

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/24/2015

Begin Date: 12/07/2015

Renewal Date: 12/06/2017

End Date: 12/06/2020

Amount: \$253,124

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and 0 proposal received from

MWBE firms:

Page 261 of 318

\$47,850.72

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

260. Vendor Name: Superior Lubricants

Transaction Number: Superior 013-041

Procurement Description: Anti-Freeze

Year:

Amount Expended for Life to \$133,205.74

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$37,805.26

Number Of Bids Or Proposals 3

Received Prior to Award

Amount Expended for Fiscal

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $N_{\rm C}$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 32 Ward Road

Address Line2:

City: NORTH TONAWANDA

State: NY
Postal Code: 14120
Plus 4: 2494

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/06/2013

Begin Date: 08/01/2013

Renewal Date:

End Date: 07/31/2018

Amount: \$171,011

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and 0 proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

261. Vendor Name: Superior Plus Energy Services dba:

Griffith Energy

Superior 015-001A Transaction Number:

87 Octane Gasoline - RTS Monroe & RTS Procurement Description:

Access

Amount Expended for Fiscal

\$155,705.39

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 760 Brooks Avenue

Address Line2:

City: ROCHESTER

NY State: 14619 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Purchased Under State Contract Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

262. Vendor Name: Superior Plus Energy Services dba:

Griffith Energy

Transaction Number: Superior 015-001

Procurement Description: 87 Octane Gasoline - RTS Monroe & RTS

Access

Amount Expended for Fiscal \$438,349.83

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 760 Brooks Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14619

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

263. Vendor Name: Superior Plus Energy Services dba:

Griffith Energy

Transaction Number: Griffith 011-003

Procurement Description: Diesel Fuel

Amount Expended for Fiscal \$1,281,847.39

Year:

Amount Expended for Life to \$21,254,131

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$6,665,869

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or $${\rm N}{\rm o}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 760 Brooks Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14619

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/02/2011

Begin Date: 09/29/2011

Renewal Date:

End Date: 09/28/2016

Amount: \$27,920,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

264. Vendor Name: Superior Plus Energy Services dba:

Griffith Energy

Transaction Number: Superior 016-009

Procurement Description: Diesel for RTS Monroe & RTS Access

Yes

Amount Expended for Fiscal \$1,053,549.73

Year:

Amount Expended for Life to \$1,053,549.73

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$2,663,450.27

Number Of Bids Or Proposals 6

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 760 Brooks Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14619

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2016

Begin Date: 09/29/2016

Renewal Date: 09/28/2017

End Date: 09/28/2021

Amount: \$3,717,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and 1 proposal received from

MWBE firms:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

265. Vendor Name: Synergy Global Solutions Type of Procurement: Technology - Consulting/Development or Su

Purchased Under State Contract Award Process:

Transaction Number:

IT Equipment/Maintenance/Support Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal

\$203,746 Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1100 Pittsford Victor Road

Address Line2:

City: PITTSFORD

NY State: 14534 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

266. Vendor Name: TY Lin International

Transaction Number: TY Lin 011-011

Procurement Description: Master Task Order Agreement for

Engineering Services

\$17,369.13

\$82,655.87

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$917,344.13

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign $\,$ N

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\mbox{\scriptsize N}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 255 East Avenue

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14604

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/04/2011

Begin Date: 10/28/2011

Renewal Date:

End Date:

Amount: \$1,000,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

267. Vendor Name: Tatarka Technologies Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: Tatarka 012-066 Transaction Number:

02/07/2013 Award Date: Install, Maintain & Repair CAD AVL at Procurement Description:

LATS 02/28/2013 Begin Date:

Renewal Date:

End Date: 02/27/2017 Amount Expended for Fiscal \$5,572.75

Year: Amount: \$23,010

Amount Expended for Life to \$5,572.75

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: \$17,437.25 market value is less

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Yes

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 104 Cedar St.

Address Line2:

City: BATAVIA NY State: 14020 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

End Date:

OPEN

Procurement Transactions Listing:

268. Vendor Name: The Pike Company Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: Pike 011-034A Transaction Number:

11/09/2011 Award Date: Design Build Services for RTS Downtown Procurement Description:

Transit Center Project 11/09/2011 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$0 Year:

Amount: \$37,870,678.81 Amount Expended for Life to

\$32,984,993.37 Date: Fair Market value:

Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$4,885,685.44 market value is less

than the contract 3 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status:

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: One Circle Street

Address Line2:

City: ROCHESTER NY State: 14607 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Date:

of Contract:

269. Vendor Name: The Pike Company Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: Pike 015-043 Transaction Number:

05/07/2015 Award Date: General Construction at Mt. Hope Procurement Description:

Transit Center 06/30/2015 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$119,857

Year: Amount: \$649,957

Amount Expended for Life to \$649,957

Date: Fair Market value: Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

One Circle Street

Address Linel:

Address Line2:

City: ROCHESTER NY State:

14607 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Fair Market value:

were MWBE firms

Procurement Transactions Listing:

Procurement Description:

Date:

270. Vendor Name: The Traffic Group, Inc. Type of Procurement:

Authority Contract - Competitive Bid Award Process:

GTC UPWP 4370 Transaction Number: 12/28/2016 Award Date:

12/28/2016 Begin Date:

Renewal Date:

Regional Traffic Count Collection

End Date: 12/27/2017 Amount Expended for Fiscal \$0

Year: Amount: \$72,842

Amount Expended for Life to \$0 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$72,842 market value is less

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise?

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 9900 Franklin Square Dr

Address Line2: Suite H City: BALTIMORE

State:

21236 Postal Code: Plus 4:

Province Region:

USA Country:

Run Date: 07/05/2017

Consulting Services

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

271. Vendor Name: Thyssenkrupp Elevator Type of Procurement: Other Professional Services

Award Process: Purchased Under State Contract

Transaction Number: PO# 2101914

Award Date:

Procurement Description: Monthly Elevator Service at Transit

Center

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$1,715.7 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise? Status: OPEN

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of

this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: Po Box 933004

Address Line2:

City: ATLANTA
State: GA
Postal Code: 31193

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Process:

Award Date:

Procurement Transactions Listing:

272. Vendor Name: Thyssenkrupp Elevator Type of Procurement: Other Professional Services

Thyssenkrupp 013-023 Transaction Number:

Elevator Maintenance and Repair Procurement Description:

05/24/2013 Begin Date:

05/23/2018 Renewal Date:

End Date: 05/23/2018 Amount Expended for Fiscal \$7,592

Year: Amount: \$51,219 Amount Expended for Life to

Date: Fair Market value: Does the contract have an end Yes

\$22,145.28

Date:

Explain why the fair Current or Outstanding Balance: \$29,073.72 market value is less

than the contract 3 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: Po Box 933004

Address Line2:

City: ATLANTA GΑ State: 31193 Postal Code:

Plus 4:

Province Region:

USA Country:

Run Date: 07/05/2017

Authority Contract - Competitive Bid

03/07/2013

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

273. Vendor Name: Time Warner Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Transaction Number: Time Warner 014-017

Transit Center Begin Date:

Point to Point Ethernet Services for

Renewal Date:

Amount Expended for Fiscal \$1,009.5

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 70872

Address Line2:

City: CHARLOTTE

State: NC
Postal Code: 28272

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

274. Vendor Name: Time Warner Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Transaction Number: Time Warner 012-024

Call Center & Lift Line Begin Date:

Renewal Date:

Point to Point Ethernet Services for

Amount Expended for Fiscal \$11,869.98 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end
Date:

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: PO Box 70872
Address Line2:

City: CHARLOTTE

State: NC
Postal Code: 28272

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

275. Vendor Name: Time Warner

Type of Procurement: Telecommunication Equipment or Services

Purchased Under State Contract Award Process:

Time Warner 016-005 Transaction Number:

Telecommunications Services Procurement Description:

Renewal Date:

End Date: Amount Expended for Fiscal \$4,046.44

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 70872

Address Line2:

City: CHARLOTTE

State: 28272 Postal Code:

Plus 4:

Province Region:

USA Country:

Begin Date:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

276. Vendor Name: Tolar Manufacturing CO Inc Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Glass and Shelter Parts Procurement Description:

Begin Date:

Renewal Date:

Award Date:

End Date: Amount Expended for Fiscal

\$7,960 Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 258 Mariah Circle

Address Line2:

City: CORONA CA State: 92879 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

277. Vendor Name: Transtar Industries, Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Misc. Bus Repairs

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,105.16

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Business Enterprise? were MWBE firms Is the Vendor a Minority or

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 7350 Young Drive

City: WALTON HILLS

ОН State:

44146 Postal Code:

Province Region:

Plus 4:

Address Line2:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

278. Vendor Name: Trapeze, Inc

PO# 2101415 Transaction Number:

FX Map Upgrade Procurement Description:

Amount Expended for Fiscal

\$8,850

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication

requirements of Article 4c of

the economic-development law? If Yes, basis for exemption:

Address Linel: 5265 Rockwell Dr, NE

Address Line2:

City: CEDAR RAPIDS

ΙA State: 52402 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Technology - Software

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

279. Vendor Name: Trapeze, Inc Type of Procurement: Technology - Software

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: PO# 1100389

Award Date:

Begin Date:

The eVIR needs to omit mileage

Renewal Date:

Amount Expended for Fiscal \$1,825

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise? Status: COMPLETED

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of
proposal received from

the economic-development law?

MWBE firms:

Address Linel: 5265 Rockwell Dr, NE

City: CEDAR RAPIDS

State: IA
Postal Code: 52402

If Yes, basis for exemption:

Plus 4:

Province Region:

Address Line2:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

280. Vendor Name: Trapeze, Inc

Transaction Number: Trapeze 014-090

Procurement Description: Software Maintenance

Renewal

Amount Expended for Fiscal \$298,286

Year:

Amount Expended for Life to \$1,171,332

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$224,706

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\rm O}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 5265 Rockwell Dr, NE

Address Line2:

City: CEDAR RAPIDS

State: IA
Postal Code: 52402

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/10/2014

Begin Date: 10/01/2013

Renewal Date:

End Date: 03/31/2019

Amount: \$1,396,038

Fair Market value: \$1,396,038

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

281. Vendor Name: Trapeze, Inc Type of Procurement: Consulting Services

Transaction Number: Trapeze 014-001 Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: Continuance of the Greater Rochester Award Date: 07/01/2014

Regional Commuter Choice Program

Begin Date: 07/01/2014

Renewal Date: 06/30/2017

Amount Expended for Fiscal \$13,536 End Date: 06/30/2019

Year: Amount: \$67.171

Date: Fair Market value: \$67,171

Does the contract have an end Yes

Date: Explain why the fair

Current or Outstanding Balance: \$28,343 market value is less than the contract

Number Of Bids Or Proposals 1 amount:

Received Prior to Award

\$38,828

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise?

were MWBE firms

Is the Vendor a Minority or No solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

Number of bids and

the economic-development law?

If Yes, basis for exemption:

Address Line1: PO Box 202528
Address Line2:

City: DALLAS
State: TX
Postal Code: 75320
Plus 4: 2528

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

282. Vendor Name: TriLine Automation Corp. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Misc. B&G Parts

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$34,021.94

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 250 Summit Point Dr.

Address Line2:

City: HENRIETTA NY State: 14467 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

283. Vendor Name: Twilio

Transaction Number:

Procurement Description: TEXT MSG SERVICE

Amount Expended for Fiscal \$54,723.87

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: Dept LA 23938

Address Line2:

City: PASADENA
State: CA
Postal Code: 91185
Plus 4: 3938

Province Region:

Country: USA

Type of Procurement: Technology - Software

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

Date:

284. Vendor Name: US Employee Benefits Services Type of Procurement: Other

Affordable Care Act Consulting and

Authority Contract - Competitive Bid Award Process: US Employee 015-122 Transaction Number:

09/30/2015 Award Date:

Reporting Services 09/30/2015 Begin Date:

Renewal Date:

End Date: 09/29/2016 Amount Expended for Fiscal \$5,898

Year: Amount: \$14,558

Amount Expended for Life to \$14,538 Date: Fair Market value:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$20 market value is less

than the contract 5 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 610 Clinton Square

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Status:

OPEN

Procurement Transactions Listing:

285. Vendor Name: US Employee Benefits Services Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: US Employee 016-010 Transaction Number:

09/29/2016 Award Date: Affordable Care Act Consulting and Procurement Description:

Reporting Services 09/29/2016 Begin Date:

09/28/2017 Renewal Date:

End Date: 09/28/2017 Amount Expended for Fiscal \$5,184

Year: Amount: \$12,162.5 Amount Expended for Life to

Date: Fair Market value:

Yes Date: Explain why the fair

Current or Outstanding Balance: \$6,978.5 market value is less

than the contract 9 Number Of Bids Or Proposals amount:

Received Prior to Award

\$5,184

of Contract:

Is the Vendor a NYS or Foreign

Does the contract have an end

Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 610 Clinton Square

Address Line2:

City: ROCHESTER

NY State: 14604 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

286. Vendor Name: Unique Truck Equipment Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Misc. Items for B&G Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$10,583.82 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 8798

Address Line2:

City: GRAND RAPIDS

State: MI Postal Code: 49518

Plus 4:

Province Region:

Country: USA

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

United Parcel Service 287. Vendor Name: Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Mailing/Shipping Fees Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,023.99

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED

Business Enterprise? were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

Address Linel: PO Box 7247-0244

Address Line2:

City: PHILADELPHIA

State: 19170 Postal Code: Plus 4: 0001

Province Region:

USA Country:

If Yes, basis for exemption:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

288. Vendor Name: United Uniform Company Type of Procurement:

Authority Contract - Competitive Bid Award Process: United Uniform 013-064A Transaction Number:

07/10/2014 Award Date: Uniform Rentail & Purchase Procurement Description:

08/01/2014 Begin Date:

> 07/31/2018 Renewal Date:

End Date: 07/31/2019 Amount Expended for Fiscal \$207,110.85

Year: Amount: \$577,000

Amount Expended for Life to \$576,935.96 Date: Fair Market value:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$64.04 market value is less

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 495 North French Rd

Address Line2:

City: BUFFALO NY State: 14228 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

Run Date: 07/05/2017

Commodities/Supplies

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

289. Vendor Name: University of Rochester Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Tuition

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,663.94

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 204 Schlegel Hall

Address Line2: Box 270107

City: ROCHESTER MV State:

14627 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

290. Vendor Name: Usherwood Office Technology Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:
Procurement Description:

Award Date:

urement Description: Copier Maintenance Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$4,011.63 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\textsc{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 1005 West Fayette St

Address Line2:

City: SYRACUSE State: NY Postal Code: 13204

Plus 4:

Province Region:

Country: USA

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

291. Vendor Name: Usherwood Office Technology

Type of Procurement:

PO# 2101421 Transaction Number:

Copier Rental Transit Center Procurement Description:

> 08/01/2015 Begin Date:

Other

OPEN

08/01/2015

Authority Contract - Competitive Bid

Renewal Date:

Award Date:

Award Process:

End Date: 07/31/2016 Amount Expended for Fiscal \$3,223.31

Year: Amount: \$8,000

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

\$8,000

Yes

Current or Outstanding Balance: \$0 market value is less

than the contract 3 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Amount Expended for Life to

Is the Vendor a NYS or Foreign Status: Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1005 West Fayette St

Address Line2:

City: SYRACUSE NY State: 13204 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

292. Vendor Name: VP Supply Corp Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Misc. Items Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$7,535.26

Year:

Amount Expended for Life to Date:

Does the contract have an end

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Date:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 3445 Winton Place

Address Line2:

City: ROCHESTER

NY State: 14623 Postal Code:

Plus 4:

Province Region:

USA Country:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

293. Vendor Name: Verizon Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Transaction Number:

Procurement Description: Cellular Telephones

Begin Date:

Renewal Date:

Award Date:

Amount Expended for Fiscal \$64,638.25

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 133 Calkins Road

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14623

Plus 4:

Province Region:

Country: USA

_

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

294. Vendor Name: W.B. Mason Co., Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

this procurement proces

Transaction Number: Award Date: Office Supplies

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$12,589.43

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount: Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise?

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 981101

Address Line2:

City: BOSTON MΑ State: 02298 Postal Code: Plus 4: 1101

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

295. Vendor Name: WNY Medical Practice PC

Transaction Number: WNY Medical 014-036A

Procurement Description: In-House Medical Services

Amount Expended for Fiscal \$80,765.26

Year:

Amount Expended for Life to \$113,987.21

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$357,852.79

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 10757

Address Line2:

City: ROCHESTER

State: NY
Postal Code: 14610
Plus 4: 0757

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/05/2015

Begin Date: 08/20/2015

Renewal Date: 08/19/2018

End Date: 08/19/2020

Amount: \$471,840

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of
this procurement proces

Number of bids and 0

proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

296. Vendor Name: Wahl Media

Transaction Number: Wahl 012-081

Procurement Description: Media Planning & Buying Services

Yes

Amount Expended for Fiscal \$73,716.38

Year:

Amount Expended for Life to \$611,152.57

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$538,847.43

Number Of Bids Or Proposals 7

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 36 Woodlawn Avenue

Address Line2:

City: FAIRPORT State: NY Postal Code: 14450

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2013

Begin Date: 03/28/2013

Renewal Date: 03/28/2017

End Date: 03/27/2018

Amount: \$1,150,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of
this procurement proces

Number of bids and $_{\rm 1}$ proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Fair Market value:

OPEN

Status:

Procurement Transactions Listing:

297. Vendor Name: Walgreens Co. Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid
Transaction Number: WALGREENS 016-069

Procurement Description: Flu Shot Clinics Award Date: 09/27/2016

Begin Date: 09/27/2016

Renewal Date: 09/26/2017

Amount Expended for Fiscal \$494 End Date: 09/26/2021

Year: Amount: \$2,685

Amount Expended for Life to \$494

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$2,191 market value is less

than the contract

Number Of Bids Or Proposals 3 amount:

Received Prior to Award

of Contract:

Date:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 90478

Address Line2:

City: CHICAGO
State: IL
Postal Code: 60696
Plus 4: 0478

Province Region:

Country: USA

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

298. Vendor Name: Waste Management Type of Procurement: Other

Dumpster Rental & Slug removal

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Renewal Date:

Transaction Number:

Begin Date:

Amount Expended for Fiscal \$7,269.92 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 13648

Address Line2:

City: PHILADELPHIA

State: PA
Postal Code: 19101
Plus 4: 3648

Province Region:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

Date:

299. Vendor Name: Waste Management Type of Procurement: Other

Authority Contract - Competitive Bid Award Process: Waste 014-091 Transaction Number:

12/04/2014 Award Date: Recycling and Waste Disposal Procurement Description:

01/08/2015 Begin Date:

01/07/2018 Renewal Date:

End Date: 01/07/2020 Amount Expended for Fiscal \$16,113.25

Year: Amount:

\$68,378.84 Amount Expended for Life to \$36,464.28

Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$31,914.56

market value is less than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status:

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 13648

Address Line2:

City: PHILADELPHIA

State: 19101 Postal Code: Plus 4: 3648

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Does the contract have an end

300. Vendor Name: Waterloo Central School Dist. Type of Procurement:

this procurement proces

Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid Waterloo 012-001 Transaction Number:

09/01/2012 Award Date: Access to Diesel Fuel Procurement Description:

09/01/2012 Begin Date:

Renewal Date:

End Date: 08/31/2016 Amount Expended for Fiscal \$2,882.13

Year: Amount: \$184,000 Amount Expended for Life to

Date: Fair Market value: \$184,000

Date: Explain why the fair

Current or Outstanding Balance: \$69,925.75 market value is less than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

Yes

of Contract:

\$114,074.25

Is the Vendor a NYS or Foreign

Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 109 Washington St

Address Line2:

City: WATERLOO NY State: 13165 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

301. Vendor Name: Waterloo Central School Dist. Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid WATERLOO 016-032 Transaction Number:

09/01/2016 Award Date: Purchase of Diesel Fuel for RTS Seneca Procurement Description:

09/01/2016 Begin Date:

08/31/2017 Renewal Date:

End Date: 08/31/2017 Amount Expended for Fiscal \$709.13

Year: Amount: \$10,000

Amount Expended for Life to \$709.13

Fair Market value: \$10,000 Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$9,290.87 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 109 Washington St

City: WATERLOO

NY State: 13165 Postal Code:

Plus 4:

Date:

Date:

Province Region:

Address Line2:

USA Country:

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Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

Procurement Description:

302. Vendor Name: Webster Ford Inc. dba Henderson Ford Type of Procurement: Other

Purchase of Road Supervisors Cars

Award Process: Purchased Under State Contract

Transaction Number: PO# 1100354

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$49,565.26 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end
Date:

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract sumber Of Bids Or Proposals amount:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status:
Business Enterprise?

Is the Vendor a Minority or Yes were MWBE firms

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: 810 Ridge Road

Address Line2:

City: WEBSTER
State: NY
Postal Code: 14580

Plus 4:

Province Region:

Country: USA

Page 304 of 318

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

303. Vendor Name: Wegmans Food Markets Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Amount:

Transaction Number:

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$17,192.11 End Date:

Year:

Catering

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

rent or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Is the vendor a NYS or Foreign NYS Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

Address Linel: PO Box 92217

Address Line2:

City: ROCHESTER State: NY

Postal Code: 14692 Plus 4:

Province Region:

Province Region:

If Yes, basis for exemption:

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

304. Vendor Name: Wells Technology, Inc. Type of Procurement: Other

Award Process: Purchased Under State Contract

Transaction Number:

Award Date:

Begin Date:

Misc. Maintenance Equipment

Renewal Date:

Amount Expended for Fiscal \$149,110.35 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 1571

Address Line2:

City: WINONA State: MN

Postal Code: 55987

Province Region:

Plus 4:

Province Region:

Business Enterprise?

the economic-development law?

Country: USA

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

of Contract:

305. Vendor Name: West Buffalo Street Realty LLC Type of Procurement: Other

Authority Contract - Non-Competitive Bid Award Process: West Buffalo 011-001&002 Transaction Number:

Explain why the fair

05/01/2011 Award Date: Lease for WYTS - Office & Garage Space Procurement Description:

05/01/2011 Begin Date:

Renewal Date:

End Date: 04/30/2018 Amount Expended for Fiscal \$20,350

Year: Amount: \$143,400 Amount Expended for Life to

Date: Fair Market value: \$143,400

Does the contract have an end Yes Date:

Current or Outstanding Balance: \$55,745.72 market value is less than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

\$87,654.28

Is the Vendor a NYS or Foreign

Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 2071 Crittenden Road

Address Line2:

City: ALDEN NY State:

14004 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

306. Vendor Name: Wilmac Co Type of Procurement: Technology - Software

Purchased Under State Contract Award Process:

Transaction Number:

Software Maintenance Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$26,345

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 73 State Street

Address Line2: Suite 200 City: ROCHESTER

NY State: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Yes

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

307. Vendor Name: Windstream Corp Type of Procurement:

Windstream Maint 013-060 Transaction Number:

IVR Maintenance Procurement Description:

Amount Expended for Fiscal \$51,440

Year:

Amount Expended for Life to \$154,320

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$80,380

2 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 4001 Rodney Parham Road

Address Line2:

City: LITTLE ROCK

AR State: 72212 Postal Code: 2442 Plus 4:

Province Region:

USA Country:

Technology - Software

Authority Contract - Competitive Bid Award Process:

11/13/2013 Award Date:

12/01/2014 Begin Date:

11/30/2017 Renewal Date:

End Date: 06/30/2019

Amount: \$234,700

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

308. Vendor Name: Woods Oviatt Gilman

Wood Oviatt 013-001 Transaction Number:

Legal Services Procurement Description:

Amount Expended for Fiscal \$53,970.99

Year:

Amount Expended for Life to \$448,225.39

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$551,774.61

15 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 700 Crossroads Building

Address Line2: 2 State Street

City: ROCHESTER

MV State: 14614 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Legal Services

Authority Contract - Competitive Bid Award Process:

03/07/2013 Award Date:

04/01/2013 Begin Date:

03/31/2018 Renewal Date:

End Date: 03/31/2018

Amount: \$1,000,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

309. Vendor Name: Xerox Corporation Bus Ctr Type of Procurement: Other Professional Services

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Misc. Copier Maintenance Procurement Description:

Award Date: Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$62,935.91

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 660502

Address Line2:

City: DALLAS TX State: 75266 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

310. Vendor Name: Xerox Corporation Bus Ctr Type of Procurement:

Annual Copier Maintenance

Other Professional Services

Purchased Under State Contract Award Process:

PO# 2102845 Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$3,939

Year:

Amount Expended for Life to

Procurement Description:

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 660502

Address Line2:

City: DALLAS TX State: 75266 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

311. Vendor Name: Xerox Corporation Bus Ctr

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Transaction Number: PO# 1100391

Procurement Description: Purchase of Copiers

Begin Date:

Award Date:

Renewal L

Amount Expended for Fiscal \$156,700 End

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 660502

Address Line2:

City: DALLAS
State: TX
Postal Code: 75266

Plus 4:

Province Region:

Country: USA

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

312. Vendor Name: Xerox Transport Solutions, Inc. Type of Procurement: Technology - Hardware

> Purchased Under State Contract Award Process:

Transaction Number:

Misc. Parts Procurement Description:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$103,506.31

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 7160 Riverwood Dr

Address Line2:

City: COLUMBIA MD State: 21046 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

313. Vendor Name: Xerox Transport Solutions, Inc.

Type of Procurement: Technology - Hardware

Award Process: PO# 1100390 Transaction Number:

Authority Contract - Non-Competitive Bid

05/31/2016

Orbstar Upgrade/Parts Procurement Description: 05/31/2016

Begin Date:

Renewal Date:

Award Date:

Amount Expended for Fiscal \$48,268.62

End Date:

\$48,268.62

Year: Amount: \$48,268.62 Amount Expended for Life to

Date: Fair Market value: \$48,268.62

Does the contract have an end Date: Explain why the fair

Current or Outstanding Balance: \$0 market value is less

than the contract 1 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 7160 Riverwood Dr

Address Line2:

City: COLUMBIA MD State: 21046 Postal Code:

Plus 4:

Province Region:

USA Country:

Page 315 of 318

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

314. Vendor Name: Xerox Transport Solutions, Inc. Type of Procurement: Technology - Hardware

Award Process: Authority Contract - Non-Competitive Bid PO# 1100378 Transaction Number:

this procurement proces

06/21/2016 Award Date: Orbstar Upgrade/Parts Procurement Description:

06/21/2016 Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$12,474

Year: Amount: \$12,500

Amount Expended for Life to \$12,474 Date: Fair Market value:

\$12,500 Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$26 market value is less

than the contract 1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 7160 Riverwood Dr

Address Line2:

City: COLUMBIA MD State: 21046 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

Yes

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

315. Vendor Name: iSecure, LLC

Transaction Number: ISECURE 016-056

Procurement Description: IT Security Assessment

Amount Expended for Fiscal \$0

Year:

Amount Expended for Life to \$0

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$74,500

Number Of Bids Or Proposals 9

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 125 Sully's Trail

Address Line2: Suite 8
City: PITTSFORD

State: NY
Postal Code: 14534

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/02/2017

Begin Date: 03/03/2017

Renewal Date: 03/02/2019

End Date: 03/02/2022

Amount: \$74,500

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of

this procurement proces

Number of bids and 3 proposal received from

MWBE firms:

Page 317 of 318

Fiscal Year Ending: 03/31/2017 Status: CERTIFIED

Additional Comments:

Investment Report for Rochester-Genesee Regional Transportation Authority Fiscal Year Ending: 03/31/2017

Run Date: 07/05/2017

Status: CERTIFIED

Investment Information:

Question		Response	URL (if applicable)	Attachments
	he Authority prepared an Annual Investment Report he reporting period as required by Section 2925(6) L?	Yes	https://www.myrts.com/About-Us/Plan-Performance	Attachment Included
	he Authority's investment guidelines reviewed and ved annually?	Yes		
	he Authority have an independent audit of tments as required by Section 2925(3)(f) of PAL?	Yes	https://www.myrts.com/About-Us/Plan-Performance	Attachment Included
manage	he Authority's independent auditor issued a ement letter to the Authority in connection with nnual audit of investments?	No		
profes Author	h any other communications required or allowed by ssional audit standards that were issued by the rity's independent auditor in connection with its l audit of investments.			
1	he independent audit of investments conform to the ria in 2NYCRR Part 201 3(b)?	Yes		
7. Did in	nvestments include repurchase agreements?	No		
	Yes, did the repurchase agreements include a repurchase agreement?			
8. Did in	nvestments include reverse repurchase agreements?	No		
	he Authority engage in securities lending actions?	No		
1	all deposits of money insured and/or teralized?	Yes		
allowe	No, were uninsured/uncollateralized deposits ed by the Authority's investment guidelines and an ed resolution by the Authority's governing board?			

Investment Report for Rochester-Genesee Regional Transportation Authority Fiscal Year Ending: 03/31/2017

Run Date: 07/05/2017 Status: CERTIFIED

Additional Comments:

Certified Financial Audit for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending:03/31/2017 Status: CERTIFIED

Financial Documents:

Q	uestion	Response	URL (if applicable)	Attachments
1.	Attach the independent audit of the Authority's financial statements.	N/A	https://www.myrts.com/About-Us/Plan-Performance	Attachment Included
2.	Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements?	No		
3.	Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority?	Yes	https://www.myrts.com/About-Us/Plan-Performance	Attachment Included
4.	Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's independent auditor in connection with its annual audit of the Authority's financial statements.			

Certified Financial Audit for Rochester-Genesee Regional Transportation Authority

Fiscal Year Ending:03/31/2017 Status: CERTIFIED

Additional Comments:

Run Date: 07/05/2017
Status: CERTIFIED

Planned Debt Issuances Listing

Does the authority plan to issue any debt during the current fiscal year? No

No data has been entered by the Authority for this section in PARIS

Run Date: 07/05/2017

Status: CERTIFIED

Debt Service Reserve Listing

Туре	Principal	Interest	Total
Actual Service Reserve	\$0	\$0	\$0
Statutory Requirement	\$0	\$0	\$0

Run Date: 07/05/2017 Status: CERTIFIED

Debt Related Documents

Question	Response	Attachments
1. Has the Public Authority prepared SWAP/Derivative Guidelines?	Yes	Attachment Included
2. Has the Public Authority prepared Bond Sale Guidelines?	No	
3. Has the Public Authority prepared an Annual Bond Sale Report?	No	

Run Date: 07/05/2017 Status: CERTIFIED

State Support & Cost Recovery:

Question	Response
1. Indicate the total amount of outstanding advances (first instance appropriations) due to the State as of the end of the reporting fiscal year.	\$0
2. Is the Public Authority in compliance with all existing repayment agreements? If no, identify each agreement, the amount due and the reason for noncompliance.	Yes

Repayment Agreements Not in Compliance List:

Agreement Number	Amount Due	Reason for Noncompliance
_		

No data has been entered by the Authority for this section in PARIS

Question	Response	Explanation
3. Identify any repayments that are due during the current State fiscal year.		
4. Will the Public Authority be able to make these scheduled payments?		
5. Has the Public Authority made any payments under Section 2975 of the Public Authorities Law for recovery of state governmental costs?	No	
a. If yes, enter the amount paid during the current fiscal year, in whole dollars.		
b. Was this payment made as a result of an agreement or contract with the Director of the Budget?		
6. Has the Public Authority made any payments under Section 2976 of the Public Authorities Law for cost recovery on the issuance of debt obligations?	No	
a. If yes, enter the amount paid during the current fiscal year, in whole dollars.		
b. Was this payment made as a result of an agreement or contract with the Director of the Budget?		

Run Date: 07/05/2017
Status: CERTIFIED

State Go Bond Proceed Receipts List:

Date Amount Spent Program Name

This authority has indicated that it has no State GO Bond Proceed Receipts during the reporting period.

Run Date: 07/05/2017
Status: CERTIFIED

Bond Proceed Disbursements List:

Disbursement	Payee Name	Amount Disbursed	Statutory Program	State Spending or Aid	Statutory Reference
Date				Program	

This authority has indicated that it has No Bond Proceed Disbursements during the reporting period.

Run Date: 07/05/2017
Status: CERTIFIED

Additional Comments: