

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.civiccenterlfdc.com/policies1
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

<p>1. Vendor Name: Bonadio & Co., LLP</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2011 End Date: 12/31/2013 Amount: \$40,500 Amount Expended for Fiscal Year: \$13,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 171 Sulleys Trail Address Line2: City: PITTSFORD State: NY Postal Code: 14534 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Audit Services</p>	<p>2. Vendor Name: Brown & Brown Insurance</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 02/01/2012 End Date: 02/01/2013 Amount: \$21,033 Amount Expended for Fiscal Year: \$21,033</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 45 East Avenue Address Line2: City: ROCHESTER State: NY Postal Code: 14604 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Insurance Coverage</p>
---	---

Procurement Transactions Listing:

3. Vendor Name: County of Monroe Industrial Dev. Agency 4. Vendor Name: County of Monroe Industrial Dev. Agency

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$50,208
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$168,489
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 50 W. Main Street
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14614
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Payment in lieu of taxes

Address Line1: 50 W. Main Street
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14614
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Payment if lieu of taxes (City of Rochester)

Procurement Transactions Listing:

5. Vendor Name: Crane Hogan Structural Systems Inc.

6. Vendor Name: John W. Danforth Corp.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/28/2011
 End Date:
 Amount: \$1,960,595
 Amount Expended for Fiscal Year: 2012 \$279,747
 Fair market value:

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

Address Line1: 3001 Brockport Road
 Address Line2:
 City: SPENCERPORT
 State: NY
 Postal Code: 14559
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Design Build Civic Center renovations and repairs

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/04/2007
 End Date: 04/30/2012
 Amount: \$47,834
 Amount Expended for Fiscal Year: 2012 \$7,829
 Fair market value:

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

Address Line1: 930 Old Dutch Road
 Address Line2:
 City: VICTOR
 State: NY
 Postal Code: 14564
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Garage supply and exhaust fan repair

Procurement Transactions Listing:

7. Vendor Name: MGMT Services LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2010
End Date: 12/31/2013
Amount: \$15,210
Amount Expended for Fiscal Year: \$15,210
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 66 Eastland Avenue
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14618
Plus 4:
Province Region:
Country: USA

Procurement Description: Consulting Managment Services

8. Vendor Name: Monroe County Dir. of Finance

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/30/2003
End Date: 12/30/2023
Amount: \$133,693
Amount Expended for Fiscal Year: \$133,693
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 39 W. Main Street
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: Garage reimbursment for electrical use

Procurement Transactions Listing:

9. Vendor Name: Monroe County Finance

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/01/2003
End Date: 10/31/2023
Amount: \$220,368
Amount Expended for Fiscal Year: \$220,368
Fair market value:

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

Address Line1: 39 W. Main Street, Suite 402
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: Management Agreement

Procurement Report for Civic Center Monroe County Local Development Corporation

Run Date: 10/27/2014

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: