

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.newpowerldc.com/sites/default/files/file/MN%20-%20Purchasing%20Policy.pdf">http://www.newpowerldc.com/sites/default/files/file/MN%20-%20Purchasing%20Policy.pdf</a>
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?	No	
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 &amp; 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 Sullys Trail  Address Line2:  City: PITTSFORD  State: NY  Postal Code: 14534  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Auditing Services</p>	<p>2. Vendor Name: Brown &amp; Brown Insurance</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 08/17/2011  End Date: 08/17/2012  Amount: \$141,739  Amount Expended for Fiscal Year: \$141,739</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: Property and Liability Insurance Coverage</p>
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Procurement Transactions Listing:

3. Vendor Name: Brown & Brown Insurance

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/20/2011  
End Date: 09/19/2014  
Amount: \$30,000  
Amount Expended for Fiscal Year: \$9,370

Fair market value:

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

Address Line1: 45 East Avenue  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14604  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Service Fee

4. Vendor Name: Brown & Brown Insurance

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/01/2012  
End Date: 08/01/2013  
Amount: \$6,551  
Amount Expended for Fiscal Year: \$6,551

Fair market value:

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

Address Line1: 45 East Avenue  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14604  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Directors and Officers Liability Insurance

Procurement Transactions Listing:

5. Vendor Name: County of Monroe

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2003  
End Date: 12/31/2032  
Amount: \$10,000  
Amount Expended for Fiscal Year: \$10,000  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: Accounting Support Amount may vary each year

6. Vendor Name: Harris Beach PLLC

Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2010  
End Date: 12/31/2012  
Amount: \$6,764  
Amount Expended for Fiscal Year: \$6,764  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 99 Garnsey Road  
Address Line2:  
City: PITTSFORD  
State: NY  
Postal Code: 14534  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal Services Hourly Rates

Procurement Transactions Listing:

7. Vendor Name: M & T Bank

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/01/2007  
End Date: 06/01/2021  
Amount: \$379,113  
Amount Expended for Fiscal Year: \$10,544

Fair market value:

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

Address Line1: One Fountain Plaza  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14203  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Lease/Purchase of Water Tank

8. Vendor Name: M&T Bank Trade Services

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2009  
End Date: 02/28/2012  
Amount: \$10,544  
Amount Expended for Fiscal Year: \$10,544

Fair market value:

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

Address Line1: One Fountain Plaza  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14203  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Letter of Credit

Procurement Transactions Listing:

<p>9. Vendor Name: M.G.M.T. Services, LLC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2010</p> <p>End Date: 12/31/2012</p> <p>Amount: \$13,114</p> <p>Amount Expended for Fiscal Year: \$13,114</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 66 Eastland Avenue</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14618</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Management Services Hourly Rate</p>	<p>10. Vendor Name: National Fuel Resources, Inc.</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2010</p> <p>End Date: 12/31/2011</p> <p>Amount: \$1,754,042</p> <p>Amount Expended for Fiscal Year: \$1,754,042</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 9072</p> <p>Address Line2:</p> <p>City: WILLIAMSVILLE</p> <p>State: NY</p> <p>Postal Code: 14231</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Purchase of Natural gas and Base Rate. No set total due to varying commodity costs.</p>
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Procurement Transactions Listing:

11. Vendor Name: Rochester Gas & Electric Corp.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$1,117,724  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. 11747  
Address Line2:  
City: NEWARK  
State: NJ  
Postal Code: 07101  
Plus 4: 4747  
Province Region:  
Country: USA

Procurement Description: Electricity and transportation of natural gas.

12. Vendor Name: Siemens Industry, Inc.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2003  
End Date: 12/31/2015  
Amount: \$1,220,101  
Amount Expended for Fiscal Year: \$1,220,101  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 422 E. Henrietta Road  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14620  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Installation, Operation & Maintenance Agreement/Oil Annual amounts varies based on cost of living and oil usage

Procurement Report for Monroe Newpower Corporation

Run Date: 11/07/2014

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: