

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.civiccenterldc.com/sites/default/files/file/CC%20-%20Purchasing%20Policy.pdf
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:

1. Vendor Name: Adams Bell Adams, PC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2015
Amount: \$51,000
Amount Expended for Fiscal Year: \$17,000

Fair market value:

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

Address Line1: 28 E. Main Street, Ste. 600
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant management Services

2. Vendor Name: Bonadio & Co., LLP

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

Fair market value:

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

Address Line1: 171 Sulleys Trail
Address Line2:
City: PITTSFORD
State: NY
Postal Code: 14534
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit Services

Procurement Transactions Listing:

3. Vendor Name: Brown & Brown Insurance

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/01/2012
End Date: 02/01/2013
Amount: \$22,788
Amount Expended for Fiscal Year: \$22,788
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: Insurance Coverage

4. Vendor Name: Brown & Brown Insurance

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/01/2013
End Date: 08/01/2014
Amount: \$11,292
Amount Expended for Fiscal Year: \$11,292
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: Insurance Coverage

Procurement Transactions Listing:

5. Vendor Name: County of Monroe Industrial Dev. Agency 6. 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: \$164,789
 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: \$50,612
 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 (City of Rochester)

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

Procurement Transactions Listing:

<p>7. Vendor Name: Crane Hogan Structural Systems Inc.</p> <p>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: \$78,500 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3001 Brockport Road Address Line2: City: SPENCERPORT State: NY Postal Code: 14559 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Design Build Civic Center renovations and repairs</p>	<p>8. Vendor Name: Monroe County Dir. of Finance</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/30/2003 End Date: 12/30/2023 Amount: \$132,691 Amount Expended for Fiscal Year: \$132,691 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 39 W. Main Street Address Line2: City: ROCHESTER State: NY Postal Code: 14614 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Garage reimbursment for electrical use</p>
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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: \$180,551
Amount Expended for Fiscal Year: \$180,551
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: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: