

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.monroecountysports.org/reports
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?.	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

1. Vendor Name: American Junior Golf Association

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/10/2013

End Date: 12/31/2013

Amount: \$5,000

Amount Expended for Fiscal Year: \$5,000

Fair market value: \$5,000

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

Address Line1: 1980 Sports Club Drive

Address Line2:

City: BRASELTON

State: GA

Postal Code: 30517

Plus 4:

Province Region:

Country: USA

Procurement Description: Event Sponsorship

2. Vendor Name: Atlantic Hockey Association

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/10/2013

End Date: 12/31/2013

Amount: \$5,000

Amount Expended for Fiscal Year: \$5,000

Fair market value: \$5,000

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

Address Line1: 7 Parkridge Road

Address Line2:

City: HAVERHILL

State: MA

Postal Code: 01835

Plus 4:

Province Region:

Country: USA

Procurement Description: Event Sponsorship

Procurement Transactions Listing:

3. Vendor Name: LeBeau, Inc.,

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/15/2005
End Date: 01/31/2013
Amount: \$26,475.17
Amount Expended for Fiscal Year: \$26,475.17
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 333. North Plymouth Avenue
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14608
Plus 4:
Province Region:
Country: USA
Procurement Description: Sales and Marketing Staff Contract

4. Vendor Name: PGA Corp.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date: 08/31/2013
Amount: \$30,000
Amount Expended for Fiscal Year: \$15,833.33
Fair market value: \$30,000
Explain why the fair market value is less than the amount:

Address Line1: PO Box 31089
Address Line2:
City: PALM BEACH GARDENS
State: FL
Postal Code: 33420
Plus 4:
Province Region:
Country: USA
Procurement Description: Sponsorship of Media Dining and Deposit for 2013 Guest Suite

Procurement Transactions Listing:

5. Vendor Name: Robin Finnerty

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$5,000
Amount Expended for Fiscal Year: \$5,000
Fair market value: \$5,000

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

Address Line1: 27 Mountain Road
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14625
Plus 4:
Province Region:
Country: USA

Procurement Description: PAAA Compliance, Bookkeeping, Board Meetings

6. Vendor Name: The Bonadio Group

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/12/2012
End Date: 12/31/2015
Amount: \$8,300
Amount Expended for Fiscal Year: \$8,300
Fair market value:

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

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

Procurement Description: Financial Audit

Procurement Transactions Listing:

7. Vendor Name: The Mullen Group

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/10/2013
End Date: 02/01/2016
Amount: \$275,000
Amount Expended for Fiscal Year: \$252,083.37
Fair market value:

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

Address Line1: 400 Anderws Street
Address Line2: Suite 100
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA
Procurement Description: Sports Sales and Event Management

Procurement Transactions Listing:

Additional Comments: