

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.newpowerldc.com/sites/default/files/file/MN%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

2. Vendor Name: Bonadio & Co., LLP

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2015
 Amount: \$49,500
 Amount Expended for Fiscal Year: \$16,500
 Fair market value:

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

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

Procurement Description: Management Services

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

Procurement Description: Auditing Services

Procurement Transactions Listing:

3. Vendor Name: Brown & Brown Insurance

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/17/2011
End Date: 08/15/2014
Amount: \$143,993
Amount Expended for Fiscal Year: \$143,993

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: Property and Liability Insurance Coverage

4. 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: \$8,144

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

Procurement Transactions Listing:

<p>5. Vendor Name: Brown & Brown Insurance</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/01/2012</p> <p>End Date: 08/01/2014</p> <p>Amount: \$18,556</p> <p>Amount Expended for Fiscal Year: \$18,556</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</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14604</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Directors and Officers Liability Insurance</p>	<p>6. Vendor Name: CHA Consulting Inc</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 11/05/2013</p> <p>End Date: 01/31/2014</p> <p>Amount: \$34,000</p> <p>Amount Expended for Fiscal Year: \$25,274</p> <p>Fair market value: \$34,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 16 W. Main Street, Suite 830</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14614</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Prof. Engineering services/Investigate/repair condensate leak</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: CHA Consulting Inc</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 03/05/2013 End Date: 12/31/2013 Amount: \$61,905 Amount Expended for Fiscal Year: \$56,060 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 16 W. Main Street, Ste. 830 Address Line2: City: ROCHESTER State: NY Postal Code: 14614 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Prof. Engineering services for Catalytic Converter Installation project</p>	<p>8. Vendor Name: CHA Consulting Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 03/05/2013 End Date: 12/31/2013 Amount: \$15,320 Amount Expended for Fiscal Year: \$15,320 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 16 W. Main Street, Ste 830 Address Line2: City: ROCHESTER State: NY Postal Code: 14614 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Prof. EngineeringChange Order#1 for Catalytic Converter Installation Project</p>
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Procurement Transactions Listing:

9. Vendor Name: County of Monroe

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2003
End Date: 12/31/2034
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

10. Vendor Name: DCL Equipment Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 08/12/2013
End Date: 10/01/2013
Amount: \$112,667
Amount Expended for Fiscal Year: \$112,667
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 12620 FM 1960, Ste A4
Address Line2: Box#560
City: HOUSTON
State: TX
Postal Code: 77065
Plus 4:
Province Region:
Country: USA

Procurement Description: Design/Fabrication of catalytic converter equipment

Procurement Transactions Listing:

11. Vendor Name: DCL Equipment Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2013
End Date: 11/05/2013
Amount: \$6,222
Amount Expended for Fiscal Year: \$6,222
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 12620 FM 1960 W, Ste A4
Address Line2: Box#560
City: HOUSTON
State: TX
Postal Code: 77065
Plus 4:
Province Region:
Country: USA

Procurement Description: Design/Fabrication of catalytic converter insulation

12. Vendor Name: Harris Beach PLLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2010
End Date: 12/31/2013
Amount: \$14,782
Amount Expended for Fiscal Year: \$14,782
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:

13. Vendor Name: John W. Danforth Comapny

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/04/2013
End Date: 12/04/2013
Amount: \$66,650
Amount Expended for Fiscal Year: \$66,650
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 Colvin Woods Pkwy
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA

Procurement Description: Installation of Catalytic converters: IOLA facility

14. 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: \$25,274
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

Procurement Transactions Listing:

15. Vendor Name: M&T Bank Trade Services

16. Vendor Name: National Fuel Resources, Inc.

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/09/2009
 End Date: 03/01/2017
 Amount: \$11,533
 Amount Expended for Fiscal Year: \$11,533
 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

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2010
 End Date: 12/31/2016
 Amount: \$1,563,895
 Amount Expended for Fiscal Year: \$1,563,895
 Fair market value:

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

Address Line1: P.O. Box 9072
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Postal Code: 14231
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Purchase of Natural gas and Base Rate. No set total due to varying commodity costs.

Procurement Transactions Listing:

17. 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: \$1,352,650
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.

18. Vendor Name: Siemens Industry, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/14/2013
End Date:
Amount: \$15,500
Amount Expended for Fiscal Year: \$9,837
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: Project management of catalytic converters: Change Order #1 to Install/Ops & Maint. Agreement

Procurement Transactions Listing:

<p>19. Vendor Name: Siemens Industry, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 12/31/2013 End Date: Amount: \$9,581 Amount Expended for Fiscal Year: \$9,581 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 422 E. Henrietta Road Address Line2: City: ROCHESTER State: NY Postal Code: 14620 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Purchase/Installation of monitor panles (Change Order#2 to Install/Ops & Maint. Agreement</p>	<p>20. Vendor Name: Siemens Industry, Inc.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2003 End Date: 12/31/2015 Amount: \$1,243,503 Amount Expended for Fiscal Year: \$1,243,503 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 422 E. Henrietta Road Address Line2: City: ROCHESTER State: NY Postal Code: 14620 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Installation, Operation & Maintenance Agreement/Oil Annual amounts varies based on cost of living and oil usage</p>
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Procurement Report for Monroe Newpower Corporation

Run Date: 11/07/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: