

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: 01/30/2014

End Date: 12/31/2014

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: 01/30/2014

End Date: 12/31/2014

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: Robin Finnerty

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
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

4. Vendor Name: Rochester Press Radio Club

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/24/2013
End Date: 12/31/2014
Amount: \$6,500
Amount Expended for Fiscal Year: \$6,500
Fair market value: \$6,500

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

Address Line1: PO Box 18514
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14618
Plus 4:
Province Region:
Country: USA

Procurement Description: Event Sponsorship

Procurement Transactions Listing:

5. Vendor Name:	The Bonadio Group	6. Vendor Name:	The Mullen Group
Type of Procurement:	Financial Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	04/12/2012	Award Date:	01/10/2013
End Date:	12/31/2015	End Date:	02/01/2016
Amount:	\$8,400	Amount:	\$275,000
Amount Expended for Fiscal Year:	\$8,400	Amount Expended for Fiscal Year:	\$252,083.37
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	171 Sully's Trail	Address Line1:	400 Anderws Street
Address Line2:		Address Line2:	Suite 100
City:	PITTSFORD	City:	ROCHESTER
State:	NY	State:	NY
Postal Code:	14534	Postal Code:	14604
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Financial Audit	Procurement Description:	Sports Sales and Event Management

Procurement Report for Monroe County Sports Development Corporation

Run Date: 04/22/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: