

Procurement-Information:

| Question | Response | URL (if applicable) |
|--|----------|--|
| 1. Does the Authority have procurement guidelines? | Yes | www.muniproldc.org |
| 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: Bonadio & Co., LLP.

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/02/2012
End Date: 12/31/2012
Amount: \$7,300
Amount Expended for Fiscal Year: \$7,300
Fair market value: \$7,300

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

Address Line1: 171 Sullys Trail
Address Line2: Suite 201
City: PITTSFORD
State: NY
Postal Code: 14534
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual financial audit services & IRS tax filing services.

2. Vendor Name: Town of Greece

Type of Procurement: Staffing Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: Town of Greece
Address Line2: 1 Vince Tofany Blvd.
City: ROCHESTER
State: NY
Postal Code: 14612
Plus 4:
Province Region:
Country: USA

Procurement Description: Staff Services to provide contractual, financial and support services related to the operations of the corporation.

Procurement Transactions Listing:

3. Vendor Name: Underberg & Kessler, LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date:
Amount: \$12,982
Amount Expended for Fiscal Year: \$12,982
Fair market value: \$12,982

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

Address Line1: 300 Bausch and Lomb Place
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Services

Procurement Report for MUNIPRO, Inc.

Run Date: 04/22/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: