

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:

<p>1. Vendor Name: Rochester Press Radio Club</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 10/24/2013</p> <p>End Date: 12/31/2015</p> <p>Amount: \$6,500</p> <p>Amount Expended for Fiscal Year: \$6,530</p> <p>Fair market value: \$6,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 18514</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14618</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Event Sponsorship</p>	<p>2. Vendor Name: The Bonadio Group</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/12/2012</p> <p>End Date: 12/31/2015</p> <p>Amount: \$8,400</p> <p>Amount Expended for Fiscal Year: \$7,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 171 Sully's Trail</p> <p>Address Line2:</p> <p>City: PITTSFORD</p> <p>State: NY</p> <p>Postal Code: 14534</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Financial Audit</p>
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Procurement Transactions Listing:

3. 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: \$275,000.04
Fair market value:

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

Address Line1: 400 Andrews 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 Report for Monroe County Sports Development Corporation

Run Date: 07/15/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: