

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.growmonroe.org/sports-facility
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: A-M Parking (Mapco)

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2016
 End Date: 12/31/2016
 Amount: \$32,652.15
 Amount Expended for Fiscal Year: \$32,652.15
 Fair market value:

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

Address Line1: 488 White Spruce Blvd
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Consulting

2. Vendor Name: Bonadio Group

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/15/2015
 End Date: 12/31/2019
 Amount: \$17,900
 Amount Expended for Fiscal Year: \$17,900
 Fair market value:

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

Address Line1: 171 Sully's Trail, Suite 201
 Address Line2:
 City: PITTSFORD
 State: NY
 Postal Code: 14534
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Audit and Financial Services

Procurement Transactions Listing:

3. Vendor Name: Brown and Brown

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,046.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 45 East Ave
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14609
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Insurance Agency Fee

4. Vendor Name: CP Ward

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$35,630.61
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 900
 Address Line2:
 City: SCOTTSVILLE
 State: NY
 Postal Code: 14546
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Building Repairs

Procurement Transactions Listing:

<p>5. Vendor Name: City of Rochester</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$24,354.77</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 Church Street</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: Water</p>	<p>6. Vendor Name: City of Rochester/Police</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date: 12/31/2016</p> <p>Amount: \$68,103.5</p> <p>Amount Expended for Fiscal Year: \$81,364.48</p> <p>Fair market value: \$68,103.5</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 Church Street</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: Police Services</p>
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Procurement Transactions Listing:

7. Vendor Name: Eastman Kodak Co.

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/1998
 End Date: 12/31/2017
 Amount: \$30,380.39
 Amount Expended for Fiscal Year: \$31,291.8
 Fair market value: \$35,000

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

Address Line1: 343 State Street
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14650
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Use of Parking Lots

8. Vendor Name: Main-Ford General Supply

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,592.59
 Fair market value:

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

Address Line1: 366 Lyell Ave.
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14606
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Refrigerators

Procurement Transactions Listing:

<p>9. Vendor Name: Monroe Community College</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Non-Competitive Bid Award Date: 06/26/2013 End Date: 09/30/2017 Amount: \$8,568.83 Amount Expended for Fiscal Year: \$8,825.89 Fair market value: \$15,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 92807 Address Line2: City: ROCHESTER State: NY Postal Code: 14692 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Parking Lot Use</p>	<p>10. Vendor Name: Monroe County Director of Finance</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$248,994 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 39 W. Main St, Address Line2: City: ROCHESTER State: NY Postal Code: 14614 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Gas and Electric</p>
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Procurement Transactions Listing:

11. Vendor Name: Monroe County Director of Finance - DES 12. Vendor Name: Monroe County Treasurer

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2015
 Amount: \$96,817
 Amount Expended for Fiscal Year: \$101,090
 Fair market value: \$140,000

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

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$42,645.2
 Fair market value:

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

Address Line1: 39 W. Main Street
 Address Line2: Suite 401
 City: ROCHESTER
 State: NY
 Postal Code: 14614
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Maintenance

Address Line1: 39 W. Main St
 Address Line2: Suite B-2
 City: ROCHESTER
 State: NY
 Postal Code: 14614
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Pure Water Tax

Procurement Transactions Listing:

13. Vendor Name: Otis Elevator

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/01/2012
 End Date: 07/31/2016
 Amount: \$18,000
 Amount Expended for Fiscal Year: \$19,460.85
 Fair market value:

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

Address Line1: PO Box 905454
 Address Line2:
 City: CHARLOTTE
 State: NC
 Postal Code: 28290
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Maintain Elevator

14. Vendor Name: Philadelphia Insurance Companies

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$81,609.32
 Fair market value:

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

Address Line1: PO Box 70251
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19176
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Insurance

Procurement Transactions Listing:

15. Vendor Name: RCB (Redwings)

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/22/2013
End Date: 12/31/2016
Amount: \$75,000
Amount Expended for Fiscal Year: \$75,000
Fair market value: \$75,000

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

Address Line1: One Morrie Silver Drive
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14608
Plus 4:
Province Region:
Country: USA

Procurement Description: Stadium Management Service

16. Vendor Name: Spezio Property Service

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/08/2011
End Date: 12/31/2014
Amount: \$18,000
Amount Expended for Fiscal Year: \$9,585
Fair market value:

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

Address Line1: 1999 Mt. Read Blvd.
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Description: Snow Removal

Procurement Transactions Listing:

Additional Comments: