

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the authority have procurement guidelines?	Yes	http://www.growmonroe.org/comida/files/file/Procurement%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?	Yes	
4. Does the authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the authority require prospective bidders to sign a non-collusion agreement?	No	
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. Did the authority follow 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:	Fennie & Associates	2. Vendor Name:	Greater Rochester Enterprise
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	01/01/2008	Award Date:	01/01/2008
End Date:	12/31/2008	End Date:	12/31/2008
Amount:	\$144,000	Amount:	\$300,000
Amount Expended for Fiscal Year:	\$144,000	Amount Expended for Fiscal Year:	\$300,000
Address Line1:	98 North Country Club Drive	Address Line1:	100 Chestnut Street
Address Line2:		Address Line2:	
City:	ROCHESTER	City:	ROCHESTER
State:	NY	State:	NY
Postal Code:	14618	Postal Code:	14614
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Identify and qualify DOD/INTEL prospects Program Manage the INTEL Project through completion and maintain involvement in the entity. Identify, develop and implement a strategy to secure Federal Earmarks to assist with above. Other Economic Development	Procurement Description:	Economic Development Partnership Marketing

Procurement Transactions Listing:

3. Vendor Name: Harris Beach, LLP

Award Process: Authority Contract - Competitive Bid
Award Date: 03/01/2007
End Date: 12/31/2011
Amount: \$0
Amount Expended for Fiscal Year: \$210.2

Address Line1: 99 Garnsey Road
Address Line2:
City: PITTSFORD
State: NY
Postal Code: 14534
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services Billed at current standard billing rates and out of pocket disbursements

4. Vendor Name: Loewke & Brill Consulting Group

Award Process: Authority Contract - Competitive Bid
Award Date: 11/01/2007
End Date: 10/31/2008
Amount: \$100,000
Amount Expended for Fiscal Year: \$38,238.74

Address Line1: 190 Murray Street
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Description: Local Labor Compliance Monitoring

Procurement Transactions Listing:

5. Vendor Name: Loewke & Brill Consulting Group

Award Process: Authority Contract - Competitive Bid
Award Date: 10/21/2008
End Date: 10/31/2009
Amount: \$80,000
Amount Expended for Fiscal Year: \$16,949.35

Address Line1: 190 Murray Street
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA
Procurement Description: Local Labor Compliance Monitoring

6. Vendor Name: The Bonadio Group

Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2008
End Date: 12/31/2008
Amount: \$120,000
Amount Expended for Fiscal Year: \$38,460

Address Line1: 171 Sully's Trail
Address Line2:
City: PITTSFORD
State: NY
Postal Code: 14534
Plus 4:
Province Region:
Country: USA
Procurement Description: Compliance Monitoring

Procurement Transactions Listing:

7. Vendor Name: The Bonadio Group

Award Process: Authority Contract - Competitive Bid
Award Date: 03/01/2008
End Date: 04/30/2008
Amount: \$10,350
Amount Expended for Fiscal Year: \$10,350

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

Procurement Description: Audit of Financial Statements FYE 2007

Procurement Transactions Listing:

Additional Comments: