

**Civic Center Monroe County LDC Procurement Report - Fiscal Year 2015**  
**Purchases Over \$5,000**

Vendor Name	Procurement Description	Award Process	Award Date	End Date	Amount Expensed FY 2015
1 Bonadio & Co., LLP	Accounting/Audit services	Contract/Competitive Bid	1/1/2011	12/31/2016	14,000
2 Brown & Brown Insurance	Insurance (Comm. Gen'l. & Comm. Umbrella Liability)	Contract/Competitive Bid	2/1/2014	2/1/2015	24,399
3 Brown & Brown Insurance	Insurance coverage - D&O Liability	Contract/Competitive Bid	8/1/2015	8/1/2016	8,370
4 Adams Bell Adams PC	Management consultant services	Contract/Competitive Bid	1/1/2013	12/31/2016	17,000
5 County of Monroe Industrial Development Agency (COMIDA)	Payment in lieu of taxes (Monroe County)	Non-Contract/Purchase Order	12/1/2003	12/31/2023	51,050
6 County of Monroe Industrial Development Agency (COMIDA)	Payment in lieu of taxes (City of Rochester)	Non-Contract/Purchase Order	12/1/2003	12/31/2023	164,315
7 AP Safety & Security Corp	Security Guard Services - Garage - via 50/50 split with MAPCO	Contract/Competitive Bidg	2/1/2015	2/1/2016	27,130
8 Monroe County Dir. Of Finance	Garage electricity usage	Contract/Non-Competitive Bid	12/30/2003	12/30/2023	144,952
9 Monroe County Finance	Management Agreement	Contract/Competitive Bid	11/1/2003	10/31/2023	234,589
10 Crane-Hogan Structural Systems Inc.	Design-Build Civic Center Garage repairs and renos-retainage release	Contract/Competitive Bid	10/28/2011	TBD	<u>204,511</u>
<b>Total</b>					<b>890,316</b>