

EXHIBIT E

Civic Center Monroe County LDC Procurement Report - Fiscal Year 2016 Purchases over \$5,000

Vendor Name	Procurement Description	Amount Expended FY 2016
Harris Beach, PLLC	Legal Svcs.	-
Brown & Brown Insurance	Insurance (Comm. Gen'l. & Comm. Umbrella Liability)	24,492
Brown & Brown Insurance	Insurance coverage - D&O Liability	8,454
Adams Bell Adams PC	Management consultant services	19,000
Monroe Country Treasury (COMIDA)	Payment in lieu of taxes	50,619
County of Monroe Industrial Development Agency (COMIDA)	Payment in lieu of taxes (City of Rochester)	148,031
AP Safety & Security Corp	Security Guard Services - Garage - via 50/50 split with MAPCO	21,450
Monroe County Dir. Of Finance	Garage electricity usage	140,422
Monroe County Dir. Of Finance	Management Agreement	227,107
Crane-Hogan Structural Systems Inc.	Design-Build Civic Center Garage repairs and renos-retainage release	<u>204,511</u>
Total		858,085