

EXHIBIT E

**CIVIC CENTER MONROE COUNTY
SUMMARY PROCUREMENT REPORT
(Purchases over \$5,000)**

| Vendor Name | Procurement Description | Award Process | Award Date | End Date | Amount Expensed FY 2010 |
|-----------------------------------|--------------------------------|---------------------------------|-------------------|-----------------|--------------------------------|
| Monroe County Finance | Management Agreement | Contract/ Comp. Bid | 11/1/2003 | 10/31/2023 | 232,776 |
| Bonadio & Co., LLP | Audit Services | Contract/ Comp. Bid | 1/1/2007 | 12/31/2010 | 12,420 |
| Brown & Brown Insurance | Insurance Coverages | Contract/ Comp. Bid | 2/1/2010 | 2/1/2011 | 19,231 |
| M.G.M.T. Services, LLC | Consultant Management Services | Contract/ Comp. Bid | 1/1/2010 | 12/31/2012 | 16,006 |
| County of Monroe IDA | Payment in Lieu of Taxes | Non-Contract/ Purchase Order | 12/1/2003 | 12/31/2013 | 49,351 |
| County of Monroe IDA | Payment in Lieu of Taxes | Non-Contract/ Purchase Order | 12/1/2003 | 12/31.2013 | 165,538 |
| Monroe County Director of Finance | Garage Utility Reimbursement | Contract/Non- Comp. Bid | 12/30/2003 | 12/30/2023 | 132,682 |
| TOTAL | | | | | 628,003 |