

EXHIBIT E

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

		Award	Award	End	Amount
Vendor Name	Procurement Description	Process	Date	Date	Expensed FY 2011
Monroe County Finance	Management Agreement	Contract/Competitive Bid	11/1/2003	10/31/2023	198,566
Harris Beach PLLC	Legal services	Contract/Competitive Bid	1/1/2010	12/31/2012	10,460
Bonadio & Co., LLP	Accounting/Audit services	Contract/Competitive Bid	1/1/2011	12/31/2013	13,500
Brown & Brown Insurance	Insurance coverage	Contract/Competitive Bid	2/1/2011	2/1/2012	19,358
M.G.M.T. Services, LLC	Consultant management services	Contract/Competitive Bid	1/1/2010	12/31/2012	13,845
County of Monroe Industrial Development Agency (COMIDA)	Payment in lieu of taxes (Monroe County)	Non-Contract/Purchase Order	12/1/2003	12/31/2013	49,581
County of Monroe Industrial Development Agency (COMIDA)	Payment in lieu of taxes (City of Rochester)	Non-Contract/Purchase Order	12/1/2003	12/31/2013	167,745
Monroe County Dir. Of Finance	Garage - reimbursement for electric usage	Contract/Non-Competitive Bid	12/30/2003	12/30/2023	142,266
Infrasense Inc.	Ground penetrating radar scan/analysis	Contract/Competitive Bid	1/20/2011	12/31/2011	14,250
T.Y. Lin International	Engineering svcs. related to garage repairs	Contract/Competitive Bid	1/1/2011	12/31/2011	7,600
John W. Danforth Company	Garage supply and exhaust fan repair	Contract/Competitive Bid	12/4/2007	4/30/2012	40,004
Crane-Hogan Structural Systems Inc.	Garage repairs and renovations	Contract/Competitive Bid	10/28/2011	TBD	41,848
Total					719,023