

EXHIBIT E

EXHIBIT E

CIVIC CENTER MONROE COUNTY LDC PROCUREMENT REPORT – FISCAL YEAR 2012
PURCHASES OVER \$5,000

Vendor Name	Procurement Description	Award Process	Award Date	End Date	Amount Expensed FY 2012
1. Monroe County Finance	Management Agreement	Contract/Competitive Bid	11/1/2003	10/31/2023	220,368
2. Bonadio & Co., LLP	Accounting/Audit Services	Contract/Competitive Bid	1/1/2011	12/31/2013	13,500
3. Brown & Brown Insurance	Insurance Coverage	Contract/Competitive Bid	8/1/2012	8/1/2013	6,551
4. M.G.M.T. Services, LLC	Consultant management services	Contract/Competitive Bid	2/1/2012	2/1/2013	21,033
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	50,208
6. County of Monroe Industrial Development Agency (COMIDA)	Payment in lieu of taxes (Monroe County)	Non-Contract/Purchase Order	12/1/2003	12/1/2023	168,489
7. Monroe County Dir. Of Finance	Garage - reimbursement for electric usage	Contract/Non-Competitive	12/30/2003	12/30/2023	133,693
8. John W. Danforth Company	Garage supply and exhaust fan repair	Contract/Competitive Bid	12/4/2007	4/30/2012	7,829
9. Crane-Hogan Structural Systems, Inc.	Design-Build Civic Center Garage repairs and renovations	Contract/Competitive Bid	10/28/2011	TBD	279,747
Total					910,078