

Procurement Report for Monroe County Industrial Development Corporation

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.mcidcweb.com/reports
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	No	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Report for Monroe County Industrial Development Corporation

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date : 03/31/2021

Procurement Transactions Listing:

1. Vendor Name	Alliant Insurance Services, Inc.	Address Line1	4530 Walney Road
Type of Procurement	Other	Address Line2	Suite 200
Award Process	Authority Contract - Non-Competitive Bid	City	CHANTILLY
Award Date	6/30/2020	State	VA
End Date	6/30/2021	Postal Code	20151
Fair Market Value	\$9,485.53	Plus 4	
Amount	\$9,485.53	Province/Region	
Amount Expended For Fiscal Year	\$9,485.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SBA D&O and E&O Liability Insurance Policy

2. Vendor Name	COMIDA	Address Line1	50 West Main Street
Type of Procurement	Other	Address Line2	Suite 1150
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14614
Fair Market Value	\$100,000.00	Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$56,999.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Economic Development Support Specialist and Loan Underwriter

Procurement Report for Monroe County Industrial Development Corporation

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

3. Vendor Name	County of Monroe	Address Line1	39 West Main Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14614
Fair Market Value	\$90,000.00	Plus 4	
Amount	\$90,000.00	Province/Region	
Amount Expended For Fiscal Year	\$90,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Covers a portion of overhead including copying charges, postage, printing, advertising and rent.

4. Vendor Name	Mengel Metzger Barr & Co. LLP	Address Line1	100 Chestnut Street
Type of Procurement	Financial Services	Address Line2	Suite 1200
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	11/13/2019	State	NY
End Date	12/31/2020	Postal Code	14614
Fair Market Value		Plus 4	
Amount	\$9,250.00	Province/Region	
Amount Expended For Fiscal Year	\$9,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Financial Audit

Procurement Report for Monroe County Industrial Development Corporation

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

5. Vendor Name	The Bonadio Group	Address Line1	171 Sullys Trail, Suite 201
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSFORD
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14534
Fair Market Value		Plus 4	
Amount	\$53,970.96	Province/Region	
Amount Expended For Fiscal Year	\$53,970.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Financial Management

Additional Comments