

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	wedcny.org
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?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
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?.	Yes	
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 Transactions Listing:

1. Vendor Name: Joan Delaro

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$1,500
Amount Expended for Fiscal Year: \$253.8
Fair market value: \$1,500

Explain why the fair market value is less than the amount:

Address Line1: 308 Charlotte
Address Line2:
City: NEWARK
State: NY
Postal Code: 14513
Plus 4:
Province Region:
Country: USA

Procurement Description: Business Retention and Expansion

2. Vendor Name: John Strait

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$20,000
Amount Expended for Fiscal Year: \$2,352.46
Fair market value: \$20,000

Explain why the fair market value is less than the amount:

Address Line1: 310 Washington Stree
Address Line2:
City: NEWARK
State: NY
Postal Code: 14513
Plus 4:
Province Region:
Country: USA

Procurement Description: Business Retention and Expansion

Procurement Transactions Listing:

3. Vendor Name: MRB Group

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/25/2012
End Date:
Amount: \$30,000
Amount Expended for Fiscal Year: \$8,694
Fair market value: \$30,000

Explain why the fair market value is less than the amount:

Address Line1: 145 Culver Road
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Services

Procurement Report for Wayne County Industrial Development Agency

Run Date: 09/13/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: