

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.ciyoofrochester.gov">www.ciyoofrochester.gov</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	No	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
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?.	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"?	No	
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?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: City of Rochester</p> <p>Type of Procurement: Staffing Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$75,000  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 30 Church Street  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14614  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Management fee</p>	<p>2. Vendor Name: Constellation New Energy, Inc.</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$6,392  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 14217 Collections Center Drive  Address Line2:  City: CHICAGO  State: IL  Postal Code: 60693  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Natural gas</p>
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Procurement Transactions Listing:

3. Vendor Name: Monroe County - Treasury Division

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$10,191

Fair market value:

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

Address Line1: 39 West Main Street

Address Line2:

City: ROCHESTER

State: NY

Postal Code: 14614

Plus 4:

Province Region:

Country: USA

Procurement Description: Real property taxes

4. Vendor Name: Rochester Gas & Electric Corporation

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$17,914

Fair market value:

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

Address Line1: 89 East Avenue

Address Line2:

City: ROCHESTER

State: NY

Postal Code: 14649

Plus 4:

Province Region:

Country: USA

Procurement Description: Electricity

Procurement Report for Rochester Economic Development Corporation

Run Date: 11/13/2014

Fiscal Year Ending: 09/30/2012

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: