

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://visitfingerlakes.com/about/local-development-corporation/
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?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: Break the Ice Media</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 10/01/2011</p> <p>End Date: 09/30/2012</p> <p>Amount: \$16,801.8</p> <p>Amount Expended for Fiscal Year: \$16,801.8</p> <p>Fair market value: \$17,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 15 Schoen Place</p> <p>Address Line2:</p> <p>City: PITTSFORD</p> <p>State: NY</p> <p>Postal Code: 14534</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: A series of small service contracts approved by the board of directors</p>	<p>2. Vendor Name: Chosen Technology Solutions</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 10/03/2011</p> <p>End Date: 09/30/2012</p> <p>Amount: \$25,689.51</p> <p>Amount Expended for Fiscal Year: \$25,689.51</p> <p>Fair market value: \$26,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5004 Butler Road</p> <p>Address Line2:</p> <p>City: CANANDAIGUA</p> <p>State: NY</p> <p>Postal Code: 14424</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Videography Services and Computer Services</p>
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Procurement Transactions Listing:

3. Vendor Name: Dixon Schwabl

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2012
End Date: 09/30/2012
Amount: \$22,620
Amount Expended for Fiscal Year: \$22,620
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1595 Moseley Road
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Procurement Description: competitive proposals, committee review, board approval.

4. Vendor Name: Dixon Schwabl Advertising

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2012
End Date:
Amount: \$11,180
Amount Expended for Fiscal Year: \$11,180
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Mosely Road
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Procurement Description: Video Production Services

Procurement Transactions Listing:

5. Vendor Name: Dumbwaiter Design, LLC

6. Vendor Name: Frederickson and Sirianni

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/01/2011
 End Date: 09/30/2012
 Amount: \$41,264.5
 Amount Expended for Fiscal Year: \$41,264.5
 Fair market value:

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

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/01/2011
 End Date: 09/30/2012
 Amount: \$5,790
 Amount Expended for Fiscal Year: \$5,790
 Fair market value: \$6,000

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

Address Line1: 45 East Ave.
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14604
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: BID

Address Line1: 1160 J. Pittsford Victor Road
 Address Line2:
 City: PITTSFORD
 State: NY
 Postal Code: 14534
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Annual Audit

Procurement Transactions Listing:

7. Vendor Name: Frederickson and Sirianni, LLP

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2008
 End Date: 01/02/2012
 Amount: \$6,080
 Amount Expended for Fiscal Year: \$6,080
 Fair market value:

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

Address Line1: 1160 Pittsford - Victor road
 Address Line2:
 City: PITTSFORD
 State: NY
 Postal Code: 14534
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Audit Services

8. Vendor Name: G.S. Restoration Services

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/01/2011
 End Date: 09/30/2012
 Amount: \$5,125
 Amount Expended for Fiscal Year: \$5,125
 Fair market value:

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

Address Line1: PO Box 501
 Address Line2:
 City: PORT BYRON
 State: NY
 Postal Code: 13140
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Sealed bid, award, board approval.

Procurement Transactions Listing:

9. Vendor Name: Harris Studios

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$89,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 611 Wangum Road
Address Line2:
City: FISHERS
State: NY
Postal Code: 14453
Plus 4:
Province Region:
Country: USA

Procurement Description: design and print coordination of all printed publications of the agency, including three travel guides

10. Vendor Name: Harris Studios, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/01/2011
End Date: 09/30/2012
Amount: \$64,087
Amount Expended for Fiscal Year: \$64,087
Fair market value: \$65,000
Explain why the fair market value is less than the amount:

Address Line1: 611 Wangum Road
Address Line2: PO Box 501
City: FISHERS
State: NY
Postal Code: 14453
Plus 4:
Province Region:
Country: USA

Procurement Description: Design, printing, and marketing services

Procurement Transactions Listing:

<p>11. Vendor Name: Info Advantage</p> <p>Type of Procurement: Technology - Hardware Award Process: Authority Contract - Competitive Bid Award Date: 10/01/2011 End Date: 09/30/2012 Amount: \$17,896.7 Amount Expended for Fiscal Year: \$17,896.7</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 769 Emerson Street Address Line2: City: ROCHESTER State: NY Postal Code: 14613 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: competitive proposals, committee review, board approval.</p>	<p>12. Vendor Name: J.S.J. Decorating</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 08/15/2012 End Date: 09/30/2012 Amount: \$7,200 Amount Expended for Fiscal Year: \$7,200</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Jeff Johnson Address Line2: 5300 Blackpoint Drive City: CANANDAIGUA State: NY Postal Code: 14424 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: sealed bid, award, board approval.</p>
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Procurement Transactions Listing:

13. Vendor Name: LaBarge Media

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/01/2012
 End Date: 09/30/2012
 Amount: \$28,000
 Amount Expended for Fiscal Year: \$28,000
 Fair market value:

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

Address Line1: 236 Gorham Street
 Address Line2:
 City: CANANDAIGUA
 State: NY
 Postal Code: 14424
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: competitive proposals, committee review, board approval.

14. Vendor Name: LaBarge Media

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/01/2012
 End Date:
 Amount: \$8,650
 Amount Expended for Fiscal Year: \$8,650
 Fair market value:

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

Address Line1: Gorham Street
 Address Line2:
 City: CANANDAIGUA
 State: NY
 Postal Code: 14424
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Video Services

Procurement Transactions Listing:

<p>15. Vendor Name: Quinn and Co.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/01/2011 End Date: 09/30/2012 Amount: \$10,125.38 Amount Expended for Fiscal Year: \$10,125.38 Fair market value: \$11,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 520 Eighth Ave. 21st FL Address Line2: City: NEW YORK State: NY Postal Code: 10018 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Approval of board of directors, audit committee.</p>	<p>16. Vendor Name: Solara Concepts</p> <p>Type of Procurement: Technology - Consulting/Development or Support Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,725 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 24 Kramar Street Address Line2: City: ROCHESTER State: NY Postal Code: 14623 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Provide a customized database solution to download website data and manage locally in access</p>
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Procurement Transactions Listing:

17. Vendor Name: Young Strategies, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2011
End Date: 09/30/2012
Amount: \$40,625.62
Amount Expended for Fiscal Year: \$40,625.62
Fair market value:

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

Address Line1: PO Box 12600
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28220
Plus 4:
Province Region:
Country: USA

Procurement Description: competitive proposals, committee review, board approval.

Procurement Transactions Listing:

Additional Comments: