

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.cityofrochester.gov
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?.	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"?	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:

1. Vendor Name:	City of Rochester	2. Vendor Name:	Freed Maxick & Battaglia CPAs, PC
Type of Procurement:	Staffing Services	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Competitive Bid
Award Date:		Award Date:	10/16/2008
End Date:		End Date:	10/16/2013
Amount:		Amount:	\$93,800
Amount Expended for Fiscal Year:	\$75,000	Amount Expended for Fiscal Year:	\$14,400
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	30 Church Street	Address Line1:	One Evans Street
Address Line2:		Address Line2:	
City:	ROCHESTER	City:	BATAVIA
State:	NY	State:	NY
Postal Code:	14614	Postal Code:	14020
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Management Fee	Procurement Description:	Audit/Tax Work

Procurement Transactions Listing:

3. Vendor Name: Halor Freyer & Coon, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/26/2013
End Date: 07/26/2018
Amount: \$0
Amount Expended for Fiscal Year: \$11,826
Fair market value:

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

Address Line1: 231 Salinas Meadows Parkway
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13221
Plus 4:
Province Region:
Country: USA
Procurement Description: Insurance Brokerage

Procurement Report for Rochester Economic Development Corporation

Run Date: 11/13/2014

Fiscal Year Ending: 09/30/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: