

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.erwinny.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?	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?	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:

<p>1. Vendor Name: B&H Taxi Lane Lighting</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 10/01/2014</p> <p>End Date:</p> <p>Amount: \$138,578</p> <p>Amount Expended for Fiscal Year: \$138,578</p> <p>Fair market value: \$138,578</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1403 Milburn Drive</p> <p>Address Line2:</p> <p>City: CONKLIN</p> <p>State: NY</p> <p>Postal Code: 13748</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Lighting</p>	<p>2. Vendor Name: EFP Rotenberg, LLP</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2015</p> <p>End Date:</p> <p>Amount: \$7,425</p> <p>Amount Expended for Fiscal Year: \$7,425</p> <p>Fair market value: \$7,425</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 280 Kenneth Drive</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14623</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Audit services</p>
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Procurement Transactions Listing:

3. Vendor Name: Passero Associates

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/01/2014
 End Date:
 Amount: \$109,335.98
 Amount Expended for Fiscal Year: \$109,335.98
 Fair market value: \$109,335.98

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

Address Line1: 242 W. Main Street #100
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14614
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering

4. Vendor Name: Spencer Paving

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/01/2014
 End Date:
 Amount: \$8,079.58
 Amount Expended for Fiscal Year: \$8,079.58
 Fair market value: \$8,079.58

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

Address Line1: 185 Sabin Road
 Address Line2:
 City: SPENCER
 State: NY
 Postal Code: 14883
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Paving

Procurement Transactions Listing:

5. Vendor Name: Suit-Kote Corp

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/01/2014
End Date:
Amount: \$15,060.09
Amount Expended for Fiscal Year: \$15,060.09
Fair market value: \$15,060.09

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

Address Line1: 2 Rockwood Street
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14610
Plus 4:
Province Region:
Country: USA
Procurement Description: Road construction and maintenance

Procurement Transactions Listing:

Additional Comments: