

Procurement-Information:

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

1. Vendor Name: FTZ Services, Inc.

2. Vendor Name: Ontario County

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/22/2014
 End Date: 12/31/2015
 Amount: \$10,625
 Amount Expended for Fiscal Year: \$10,625
 Fair market value:

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

Address Line1: 16 Rotterdam Dr
 Address Line2:
 City: GLENMONT
 State: NY
 Postal Code: 12077
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: To perform administrative services to the Foreign Trade Zone in Ontario County

Type of Procurement: Staffing Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2014
 Amount: \$51,395
 Amount Expended for Fiscal Year: \$51,395
 Fair market value: \$51,395

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

Address Line1: 20 Ontario St
 Address Line2:
 City: CANANDAIGUA
 State: NY
 Postal Code: 14424
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Staff services including managerial, administrative, financial, web site development and hosting, publication services and meeting facilities

Procurement Transactions Listing:

3. Vendor Name: Raymond F Wager CPA, PC

4. Vendor Name: Underberg & Kessler, LLP

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/01/2010
 End Date: 09/30/2015
 Amount: \$5,100
 Amount Expended for Fiscal Year: \$5,100
 Fair market value:

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

Address Line1: 1020 Lehigh Station Rd., STE 2
 Address Line2:
 City: HENRIETTA
 State: NY
 Postal Code: 14467
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Auditing services

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/26/2010
 End Date:
 Amount: \$18,920
 Amount Expended for Fiscal Year: \$18,920
 Fair market value: \$18,920

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

Address Line1: 300 Bausch and Lomb Place
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14604
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: General council to the Ontario County Economic Development Corporation

Procurement Transactions Listing:

Additional Comments: