

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	wedcny.com
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?	Yes	

Procurement Transactions Listing:

<p>1. Vendor Name: Converse & Morell, LLP</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$13,075 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 215 Address Line2: City: PALMYRA State: NY Postal Code: 14522 Plus 4: 0215 Province Region: Country: USA</p> <p>Procurement Description: Legal Services</p>	<p>2. Vendor Name: EFPR Group CPA'S PLLC</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,975 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 280 Kenneth Drive Address Line2: City: ROCHESTER State: NY Postal Code: 14623 Plus 4: 5263 Province Region: Country: USA</p> <p>Procurement Description: Audit Services</p>
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Procurement Transactions Listing:

<p>3. Vendor Name: Francis M. Celona, CPA</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$11,150</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1173 Pittsford-Victor Road</p> <p>Address Line2: Suite 250</p> <p>City: PITTSFORD</p> <p>State: NY</p> <p>Postal Code: 14534</p> <p>Plus 4: 3823</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Accounting Services</p>	<p>4. Vendor Name: Global Site Location Industries, LLC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 03/27/2015</p> <p>End Date: 03/31/2016</p> <p>Amount: \$20,000</p> <p>Amount Expended for Fiscal Year: \$19,118</p> <p>Fair market value: \$20,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2727 LBJ Freeway</p> <p>Address Line2: Suite 402</p> <p>City: DALLAS</p> <p>State: TX</p> <p>Postal Code: 75234</p> <p>Plus 4: 7487</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Marketing Services</p>
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Procurement Transactions Listing:

5. Vendor Name: John Strait

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$20,000
Amount Expended for Fiscal Year: \$4,079
Fair market value: \$20,000

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

Address Line1: 310 Washington Street
Address Line2:
City: NEWARK
State: NY
Postal Code: 14513
Plus 4:
Province Region:
Country: USA

Procurement Description: Business Retention and Expansion

6. Vendor Name: MRB Group

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/25/2012
End Date:
Amount: \$51,000
Amount Expended for Fiscal Year: \$0
Fair market value: \$51,000

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

Address Line1: 145 Culver Road
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services

Procurement Transactions Listing:

7. Vendor Name: Philadelphia Insurance Company

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,886
Fair market value:

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

Address Line1: PO Box 70251
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19176
Plus 4: 0251
Province Region:
Country: USA

Procurement Description: Insurance

Procurement Report for Wayne County Industrial Development Agency

Run Date: 07/11/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: