

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.ontariocountydev.org">www.ontariocountydev.org</a>
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?	Yes	

Procurement Transactions Listing:

<p>1. Vendor Name: High Tech Rochester</p> <p>Type of Procurement: Technology - Hardware</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: \$17,122.76</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 150 Lucius Gordon Drive, Suite 100</p> <p>Address Line2:</p> <p>City: WEST HENRIETTA</p> <p>State: NY</p> <p>Postal Code: 14586</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Payment to High Tech Rochester for computer equipment as part of a NYS grant award through the CFA process in 2013. The grant was for a Hub and Node network and the payment was part of OCEDC's grant match. The OCEDC paid High Tech the full amount f</p>	<p>2. Vendor Name: Ontario County</p> <p>Type of Procurement: Staffing Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$61,773.2</p> <p>Amount Expended for Fiscal Year: \$61,773.2</p> <p>Fair market value: \$61,773.2</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 20 Ontario St</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: Staff services including managerial, administrative, financial, web site development and hosting, publication services and meeting facilities</p>
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Procurement Transactions Listing:

3. Vendor Name: Raymond F Wager CPA, PC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/01/2010  
End Date: 09/30/2016  
Amount: \$6,600  
Amount Expended for Fiscal Year: \$6,600  
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

4. Vendor Name: Underberg & Kessler, LLP

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/26/2010  
End Date:  
Amount: \$10,017  
Amount Expended for Fiscal Year: \$10,017  
Fair market value: \$10,017  
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

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Procurement Transactions Listing:

Additional Comments: