

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.cityofrochester.gov">www.cityofrochester.gov</a>
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"?	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: A.M. Stern, Inc

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/14/2014  
End Date: 10/31/2014  
Amount: \$279,460  
Amount Expended for Fiscal Year: \$279,460  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 176 Anderson Avenue  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Roof replacement for building at 55 Science Parkway, Rochester, NY

2. Vendor Name: City of Rochester

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,944  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 30 Church Street  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Loan collection fees

Procurement Transactions Listing:

3. Vendor Name: City of Rochester

Type of Procurement: Staffing Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$110,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 30 Church Street  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Management Fee

4. Vendor Name: Freed Maxick & Battaglia CPAs, PC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/23/2014  
End Date: 12/31/2015  
Amount: \$31,800  
Amount Expended for Fiscal Year: \$8,625  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: One Evans Street  
Address Line2:  
City: BATAVIA  
State: NY  
Postal Code: 14020  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Audit/Tax Work

Procurement Transactions Listing:

5. 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: \$12,375  
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: 03/07/2016

Fiscal Year Ending: 09/30/2015

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: