

- Procurement Transactions
- Procurement Information
- Procurement Report Submittal

Procurement Information

Rochester Economic Development Corporation (1001)
 Fiscal Year End Date: 09/30/2014
 Status: Unsubmitted

VIEW PROCUREMENT INFORMATION

Current Document List
 No Items found.

Action	Document Name	Document Type	Date Attached
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Procurement Guidelines

1. Does the Authority have procurement guidelines?

Yes No

2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?

Yes No

3. Does the Authority allow for exceptions to the procurement guidelines?

Yes No

* 4. Does the Authority assign credit cards to employees for travel and/or business purchases?

Yes No

* 5. Does the Authority require prospective bidders to sign a non-collusion agreement?

Yes 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?

Yes 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 No

Impermissible Contacts

* 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?

Yes No

If Yes, was a record made of this impermissible contact?

Yes No

* 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 No

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Procurement Transactions

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SEARCH PROCUREMENT TRANSACTIONS

Enter all procurement transactions open during the reporting period with an actual or estimated value of \$5,000 or more. To enter a procurement transaction, select the 'New' button. To copy previously entered data into the current reporting period for editing, select the 'Copy Forward' button. To indicate that the authority has no open procurement transactions, select the 'No Transactions' button.

To view a list of all procurement transactions, enter the wildcard ("?") in the 'Vendor Name' field, then select 'Submit'. To conduct a partial name search, you must also include the wildcard. For example, to retrieve a list of all vendors whose name contains the letter "s", you would enter "?s?" in the 'Vendor Name' field. Any combination of search criteria can be entered to conduct the search. The search results will be sorted by 'Vendor Name' in ascending order.

Only report "Non Contract Procurement/Purchase Order" and "Purchased Under State Contract" transactions if all purchases made from a single vendor total \$5,000 or more during the reporting period. These purchases should be reported as a single transaction for the total amount, not as individual transactions.

Vendor Name:
Amount Minimum: \$
Amount Maximum: \$
Award Date From:
Award Date To:

Search Results

4 items found, displaying all items.

Action	Vendor Name	Amount	Award Date
View Modify Delete	City of Rochester	\$0.00	
View Modify Delete	City of Rochester	\$0.00	
View Modify Delete	Freed Maxick & Battaglia CPAs, PC	\$31,800.00	05/23/2014
View Modify Delete	Halor Freyer & Coon, Inc.	\$0.00	07/26/2013

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Vendor Name:

Procurement Description:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Compe

Award Date:

End Date (choose one): 07/26/2018
 No End Date

Fair Market Value:

Amount:

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

Amount Expended for:
Fiscal Year:

Vendor Address

Address Line 1:

Address Line 2:

City:

State:

Postal Code:

Plus 4:

Province/Region:

Country: USA Other

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Vendor Name:

Procurement Description:

Type of Procurement:

Award Process:

Award Date:

End Date (choose one): No End Date

Fair Market Value:

Amount: \$

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

Amount Expended for \$
Fiscal Year:

Vendor Address

Address Line 1:

Address Line 2:

City:

State:

Postal Code:

Plus 4:

Province/Region:

Country: USA Other

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Procurement Description:

Type of Procurement:

Award Process:

Award Date:

End Date (choose one): No End Date

Fair Market Value:

Amount: \$

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

Amount Expended for: \$

Fiscal Year:

Vendor Address

Address Line 1:

Address Line 2:

City:

State:

Postal Code:

Plus 4:

Province/Region:

Country: USA Other

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Procurement Description:

Type of Procurement:

Award Process:

Award Date:

End Date (choose one):
 No End Date

Fair Market Value:

Amount: \$

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

Amount Expended for Fiscal Year: \$

Vendor Address

Address Line 1:

Address Line 2:

City:

State:

Postal Code:

Plus 4:

Province/Region:

Country: USA Other

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