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 Budget Report Annual Report **Procurement Report** Investment Report Certified Financial Audit

- Procurement Transactions
- Procurement Information
- Procurement Report Submittal

Procurement Information Rochester Economic Development Corporation (1001)
Fiscal Year End Date: 09/30/2015
Status: Unsubmitted

ENTER PROCUREMENT INFORMATION

* Required Field

No items found. [Current Document List](#)

Action	Document Name	Document Type	Date Attached
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Procurement Guidelines

* 1. Does the Authority have procurement guidelines?

Yes No

If Yes, provide the URL link to the document below:

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

If Yes, attach the document below:

Impermissible Contacts

Document Type: Impermissible Contacts

Select Document:

* 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
Procurement Information
Procurement Report Submittal

Procurement Transactions Rochester Economic Development Corporation (1001)
Fiscal Year End Date: 09/30/2015
Status: Unsubmitted

VIEW PROCUREMENT TRANSACTIONS

Vendor Name: A.M. Stern, Inc

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

Type of Procurement: Other

Award Process: Authority Contract

Award Date: 07/14/2014

End Date (choose one): 10/31/2014 No End Date

Fair Market Value:
Amount: \$279,460.00

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

Amount Expended for Fiscal Year: \$279,460.00

Vendor Address

Address Line 1: 176 Anderson Avenue

Address Line 2:

City: ROCHESTER

State: N

Postal Code: 14614

Plus 4:

Province/Region:

Country: USA Other

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Procurement Transactions

Rochester Economic Development Corporation (1001)
Fiscal Year End Date: 09/30/2015
Status: Unsubmitted

VIEW PROCUREMENT TRANSACTIONS

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: \$ 110,000.00

Vendor Address

Address Line 1:

Address Line 2:

City:

State:

Postal Code:

Plus 4:

Province/Region:

Country: USA Other

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Procurement Transactions

Rochester Economic Development Corporation (1001)
 Fiscal Year End Date: 09/30/2015
 Status: Unsubmitted

VIEW PROCUREMENT TRANSACTIONS

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: \$11,944.00

Vendor Address

Address Line 1:
Address Line 2:
City:
State:
Postal Code:
Plus 4:
Province/Region:
Country: USA • Other


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Procurement Transactions

Rochester Economic Development Corporation (1001)
 Fiscal Year End Date: 09/30/2015
 Status: Unsubmitted

VIEW PROCUREMENT TRANSACTIONS

Vendor Name:

Procurement Description:

Type of Procurement:

Award Process:

Award Date:

End Date (choose one): 12/31/2015

No End Date

Fair Market Value:

Amount: \$31,800.00

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

Amount Expended for Fiscal Year: \$8,625.00

Vendor Address

Address Line 1:

Address Line 2:

City:

State:

Postal Code:

Plus 4:

Province/Region:

Country: USA Other

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Rochester Economic Development Corporation (1001)
 Fiscal Year End Date: 09/30/2015
 Status: Unsubmitted

VIEW PROCUREMENT TRANSACTIONS

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