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PARIS | Enrollment | Authority Home Page | Search for Authority | Version 3.1.6 **Procurement Certified Financial Budget Report Annual Report Investment Report** Report Audit Procurement Information Transactions Rochester Economic Development Corporation (1001) Procurement Information Fiscal Year End Date: 09/30/2014 Procurement Status: Unsubmitted Report VIEW PROCUREMENT INFORMATION Submittal Current Document List-No items found. Document Name **Date Attached** Procurement Guidelines-1. Does the Authority have procurement guidelines? Yes @ No @ www.cityofrochester.gov 2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board? Yes P 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 P No ® * 5. Does the Authority require prospective bidders to sign a non-collusion agreement? Yes P 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
Footy

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Budget Repo	ort Ann	ual Report		ocurement Report	In	vestment Repor	Certified Financial
Procurement Transactions	Procurement	Transactions	- M	Кероге	1	•	Audit
Procurement Information	Rochester Economic Development Corporation (1001) Fiscal Year End Date: 09/30/2014						
Procurement Report Submittal	Status: Unsubmitted						
Submitta	SEARCH PROCUREMENT TRANSACTIONS						
1	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 indicat 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, there is 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: Amount Maximum: Award Date To: Submit No Transactions No Transactions						
	Action						
	View Modify Delete	City of Rochester	Vendor Na	ame		Amount	Award Date
18	View Modify Delete	City of Rochester				\$0.00	
	View Modify Delete	Freed Maxick & Battag	olia CPAs PC			\$0.00	
	View Modify Delete	Halor Freyer & Coon,				\$31,800.00	05/23/2014
						\$0.00	07/26/2013
	Submit	- Naw-	Reset	Bulk Load	C	opy Forward	No Transactions

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Other New Modify Cancel