

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	wedcny.com
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?	Yes	
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:

1. Vendor Name: Converse & Morell, LLP

2. Vendor Name: EFP Rotenberg

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$15,437.5
 Fair market value:

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

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,600
 Fair market value:

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

Address Line1: PO Box 215
 Address Line2:
 City: PALMYRA
 State: NY
 Postal Code: 14522
 Plus 4: 0215
 Province Region:
 Country: USA
 Procurement Description: Legal Services

Address Line1: 280 Kenneth Drive
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4: 5263
 Province Region:
 Country: USA
 Procurement Description: Audit Services

Procurement Transactions Listing:

3. Vendor Name: Francis M. Celona, CPA

4. Vendor Name: Jodie Daniels

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,500
 Fair market value:

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

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$20,000
 Amount Expended for Fiscal Year: \$4,421.6
 Fair market value: \$20,000

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

Address Line1: 1173 Pittsford-Victor Road
 Address Line2: Suite 250
 City: PITTSFORD
 State: NY
 Postal Code: 14534
 Plus 4: 3823
 Province Region:
 Country: USA

Procurement Description: Accounting Services

Address Line1: 54 Havenwood Hollow
 Address Line2:
 City: FAIRPORT
 State: NY
 Postal Code: 14450
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Business Retention and Expansion

Procurement Transactions Listing:

5. Vendor Name: John Strait

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$20,000
Amount Expended for Fiscal Year: \$7,888.38
Fair market value: \$20,000

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

Address Line1: 310 Washington Street
Address Line2:
City: NEWARK
State: NY
Postal Code: 14513
Plus 4:
Province Region:
Country: USA

Procurement Description: Business Retention and Expansion

6. Vendor Name: MRB Group

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/25/2012
End Date:
Amount: \$51,000
Amount Expended for Fiscal Year: \$11,695.18
Fair market value: \$51,000

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

Address Line1: 145 Culver Road
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14620
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services

Procurement Transactions Listing:

7. Vendor Name: Philadelphia Insurance Company

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,349
Fair market value:

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

Address Line1: PO Box 70251
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19176
Plus 4: 0251
Province Region:
Country: USA

Procurement Description: Insurance

Procurement Transactions Listing:

Additional Comments: