**Procurement Information**

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

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### VIEW PROCUREMENT INFORMATION

<table>
<thead>
<tr>
<th>Current Document List</th>
<th>Document Name</th>
<th>Document Type</th>
<th>Date Attached</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>No items found.</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Procurement Guidelines

1. **Does the Authority have procurement guidelines?**  
   - **Yes ◯ No ◯**  
     - [www.cityofrochester.gov](http://www.cityofrochester.gov)

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...**

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12/16/2014
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 ☐
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.

<table>
<thead>
<tr>
<th>Vendor Name:</th>
<th>Amount Minimum: $</th>
<th>Amount Maximum: $</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award Date From:</td>
<td>Award Date To:</td>
<td></td>
</tr>
</tbody>
</table>

Search Results

<table>
<thead>
<tr>
<th>Action</th>
<th>Vendor Name</th>
<th>Amount</th>
<th>Award Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>View Modify Delete</td>
<td>City of Rochester</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>View Modify Delete</td>
<td>City of Rochester</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>View Modify Delete</td>
<td>Fried &amp; Battaglia CPAs, PC</td>
<td>$31,800.00</td>
<td>05/23/2014</td>
</tr>
<tr>
<td>View Modify Delete</td>
<td>Hafner Frayer &amp; Coon, Inc.</td>
<td>$0.00</td>
<td>07/05/2013</td>
</tr>
</tbody>
</table>

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VIEW PROCUREMENT TRANSACTIONS

Vendor Name:

Procurement Description:

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Comp

Award Date: 07/26/2013

End Date (choose one):

Fair Market Value:

Amount: $0.00

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

Expended for $ 2,735.00

Fiscal Year:

Vendor Address:

Address Line 1: 307 Sannes Meadows Parkway

Address Line 2:

City: SYRACUSE

State: NY

Postal Code: 13231

Plus 4:

Province/Region:

Country: USA Other

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VIEW PROCUREMENT TRANSACTIONS

<table>
<thead>
<tr>
<th>Vendor Name:</th>
<th>City of Rochester</th>
</tr>
</thead>
<tbody>
<tr>
<td>Procurement Description:</td>
<td>Management Fee</td>
</tr>
<tr>
<td>Type of Procurement:</td>
<td>Staffing Services</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Non Contract Procurement</td>
</tr>
<tr>
<td>Award Date:</td>
<td></td>
</tr>
<tr>
<td>End Date (choose one):</td>
<td></td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td></td>
</tr>
<tr>
<td>Amount:</td>
<td>$</td>
</tr>
<tr>
<td>Explain why the fair market value is less than the amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended for:</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>Fiscal Year:</td>
<td></td>
</tr>
</tbody>
</table>

Vendor Address:

<table>
<thead>
<tr>
<th>Address Line 1:</th>
<th>50 Church Street</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address Line 2:</td>
<td></td>
</tr>
<tr>
<td>City:</td>
<td>ROCHESTER</td>
</tr>
<tr>
<td>State:</td>
<td>NY</td>
</tr>
<tr>
<td>Postal Code:</td>
<td>14614</td>
</tr>
<tr>
<td>Plus 4:</td>
<td></td>
</tr>
<tr>
<td>Province/Region:</td>
<td></td>
</tr>
<tr>
<td>Country:</td>
<td>USA</td>
</tr>
</tbody>
</table>

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VIEW PROCUREMENT TRANSACTIONS

Vendor Name: City of Rochester
Procurement Description: Loan payment processing fees
Type of Procurement: Financial Services
Award Process: Non Contract Procurement
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 $: $9,011.00 
Fiscal Year: 

Vendor Address:
Address Line 1: 60 Church Street
Address Line 2: 
City: Rochester
State: NY
Postal Code: 14614
Plus 4: 
Province/Region: 
Country: USA Other

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

VIEW PROCUREMENT TRANSACTIONS

Vendor Name: Freed Maxick & Battaglia CPAs, PC
Procurement Description: Budget Tax Work
Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive
Award Date: 8/22/2014
End Date (choose one):
○ No End Date
Fair Market Value: 
Amount: $11,800.00
Explain why the fair market value is less than the amount:
Amount Expended for: $11,800.00
Fiscal Year:

Vendor Address
Address Line 1: 104 Evans Street
Address Line 2: 
City: Batavia
State: NY
Postal Code: 14020
Plus 4: 
Province/Region: 
Country: USA

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