ENTER PROCUREMENT INFORMATION

* Required Field

No items to display.

<table>
<thead>
<tr>
<th>Action</th>
<th>Document Name</th>
<th>Document Type</th>
<th>Date Attached</th>
</tr>
</thead>
</table>

Procurement Guidelines

* 1. Does the Authority have procurement guidelines?
   - Yes ☐ No ☑

   If Yes, provide the URL link to the document below:
   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(1)(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

<table>
<thead>
<tr>
<th>Document Type: Impermissible Contacts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Select Document: [ ] Update or New</td>
</tr>
</tbody>
</table>

* 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 ☑
VIEW PROCUREMENT TRANSACTIONS

Vendor Name: A.M. Stern, Inc
Procurement Description: Tool replacement for building at 65 Science Parkway, Rochester, NY

Type of Procurement: Other
Award Process: Authority Contract
Award Date: 07/14/2014
End Date (choose one): No End Date
Fair Market Value: $79,450.00
Amount: $79,450.00
Explain why the fair market value is less than the amount: 
Amount Expended for Fiscal Year: 

Vendor Address
Address Line 1: 176 Anderson Avenue
Address Line 2:
City: Rochester
State: NY
Postal Code: 14614
Province/Region: 
Country: USA

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

VIEW PROCUREMENT TRANSACTIONS

Vendor Name: City of Rochester
Procurement Description: Management Fee
Type of Procurement: Staffing Services
Award Process: Non Contract
Award Date:
End Date (choose one):
Fair Market Value:
Amount: $1,000,000
Explain why the fair market value is less than the amount:
Amount Expended for Fiscal Year: $1,000,000

Vendor Address
Address Line 1: 30 Church Street
Address Line 2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province/Region:
Country: USA

New Modify Cancel
VIEW PROCUREMENT TRANSACTIONS

Vendor Name: Fred Meck & Battaglia CPAs, PC
Procurement Description: Audit/Tax Work

Type of Procurement: Other Professional Services

Award Process: Authority Contract

Award Date: 06/23/2014
End Date (choose one): No End Date

Fair Market Value: $71,800.00
Amount: $71,800.00

Explain why the fair market value is less than the amount:
Amount Expended for Fiscal Year: $625.00

Vendor Address
Address Line 1: One Evans Street
Address Line 2: 
City: RITAVIA
State: 
Postal Code: 14420
Province/Region: USA
Country: USA

New  Modify  Cancel
### VIEW PROCUREMENT TRANSACTIONS

<table>
<thead>
<tr>
<th>Vendor Name:</th>
<th>New Fever &amp; Co., Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Procurement Description:</td>
<td>Insurance Brokerage</td>
</tr>
<tr>
<td>Type of Procurement:</td>
<td>Other Professional Services</td>
</tr>
<tr>
<td>Award Process:</td>
<td>Authority Contract -</td>
</tr>
<tr>
<td>Award Date:</td>
<td>07/28/2013</td>
</tr>
<tr>
<td>End Date (choose one):</td>
<td>07/28/2018</td>
</tr>
<tr>
<td>Fair Market Value:</td>
<td>No End Date</td>
</tr>
<tr>
<td>Amount:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Explain why the fair market value is less than the amount:</td>
<td></td>
</tr>
<tr>
<td>Amount Expended for Fiscal Year:</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Vendor Address**

- **Address Line 1:** 231 furnace meadows 2nd floor
- **City:** SPRAGUE
- **State:** CT
- **Postal Code:** 12227
- **Country:** USA

[New] [Modify] [Cancel]