



**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 Report for Wayne County Industrial Development Agency

Run Date: 03/30/2017

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

Procurement Transactions Listing:

<p>1. Vendor Name: Converse &amp; Morell, LLP</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: \$21,015 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p>	<p>2. Vendor Name: EFPR Group CPA'S PLLC</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: \$9,975 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p>
<p>Address Line1: PO Box 215 Address Line2: PALMYRA City: NY State: NY Postal Code: 14522 Plus 4: 0215 Province Region: USA Country: USA</p> <p>Procurement Description: Legal Services</p>	<p>Address Line1: 280 Kenneth Drive Address Line2: ROCHESTER City: NY State: NY Postal Code: 14623 Plus 4: 5263 Province Region: USA Country: USA</p> <p>Procurement Description: Audit Services</p>

Procurement Report for Wayne County Industrial Development Agency

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Procurement Transactions Listing:

<p>3. Vendor Name: Francis M. Celona, CPA</p> <p>Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p>	<p>Financial Services Non Contract Procurement/Purchase Order</p> <p>\$17,630</p>	<p>4. Vendor Name: Philadelphia Insurance Company</p> <p>Type of Procurement: Award Process: Award Date: End Date: Amount: Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p>	<p>Financial Services Non Contract Procurement/Purchase Order</p> <p>\$7,886</p>
<p>Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:</p>	<p>1173 Pittsford-Victor Road Suite 250 PITTSFORD NY 14534 3823 USA</p>	<p>Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:</p>	<p>PO Box 70251 PHILADELPHIA PA 19176 0251 USA</p>
<p>Procurement Description:</p>	<p>Accounting Services</p>	<p>Procurement Description:</p>	<p>Insurance</p>

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

Procurement Transactions Listing:

5. Vendor Name: Rochester Business Journal

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$5,000

Year:

Fair market value:

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

Address Line1: 45 East Ave.  
Address Line2: Suite 500  
City: ROCHESTER  
State: NY  
Postal Code: 14606  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Advertising



Public Purchases Reporting Information System

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Procurement Transactions Listing:

Additional Comments: