

Procurement-Information:

| Question | Response | URL (if applicable) |
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| 1. Does the Authority have procurement guidelines? | Yes | http://fairportoced.org/industrial-development-agency/policies.htm |
| 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:

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| <p>1. Vendor Name: BME Associates</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 09/10/2009 End Date: Amount: \$59,500 Amount Expended for Fiscal Year: \$35,952 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 10 Liftbridge Lane East Address Line2: City: FAIRPORT State: NY Postal Code: 14450 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering consulting services for 15 Parker Street, Fairport, NY project</p> | <p>2. Vendor Name: CME Associates</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 12/17/2012 End Date: Amount: \$0 Amount Expended for Fiscal Year: \$12,674 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 385 Sherman Street Address Line2: City: ROCHESTER State: NY Postal Code: 14606 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Construction material testing/inspection</p> |
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Procurement Transactions Listing:

3. Vendor Name: Fairport Urban Renewal Agency

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/01/2012
End Date: 09/30/2013
Amount: \$49,058
Amount Expended for Fiscal Year: \$49,058
Fair market value: \$49,058

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

Address Line1: 31 South Main Street
Address Line2:
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

Procurement Description: Personal services contract

4. Vendor Name: Foundation Design, P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/14/2012
End Date:
Amount: \$5,500
Amount Expended for Fiscal Year: \$7,440
Fair market value:

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

Address Line1: 335 Colfax Street
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14606
Plus 4:
Province Region:
Country: USA

Procurement Description: Geotechnical engineering services

Procurement Transactions Listing:

5. Vendor Name: LaBella Associates, P.C.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/28/2011
End Date:
Amount: \$6,640
Amount Expended for Fiscal Year: \$8,613
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 State Street, Suite 201
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: Environmental consulting at 15 Parker Street, Fairport, NY

6. Vendor Name: McConville, Considine, Cooman & Morin, P.C.

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2012
End Date: 09/30/2013
Amount: \$9,000
Amount Expended for Fiscal Year: \$22,026
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 25 East Main Street
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: General counsel, legal services

Procurement Transactions Listing:

7. Vendor Name: McCord Snyder Landscape Architecture, PLLC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/17/2012
 End Date:
 Amount: \$17,500
 Amount Expended for Fiscal Year: \$19,565
 Fair market value:

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

Address Line1: 2129 Five Mile Line Road
 Address Line2:
 City: PENFIELD
 State: NY
 Postal Code: 14526
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Professional services for waterfront improvement project

8. Vendor Name: Perinton Tax & Accounting

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/01/2012
 End Date: 09/30/2013
 Amount: \$7,200
 Amount Expended for Fiscal Year: \$5,175
 Fair market value:

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

Address Line1: 410 Perinton Hills Office Park
 Address Line2:
 City: FAIRPORT
 State: NY
 Postal Code: 14450
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Accounting services

Procurement Transactions Listing:

9. Vendor Name: Pooler Enterprises, Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/09/2013
End Date:
Amount: \$1,084,915
Amount Expended for Fiscal Year: \$823,145
Fair market value:
Explain why the fair market value is less than the amount:

10. Vendor Name: Raymond F. Wager, CPA, P.C.

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2012
End Date: 12/31/2012
Amount: \$7,590
Amount Expended for Fiscal Year: \$7,590
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 436
Address Line2:
City: FISHERS
State: NY
Postal Code: 14453
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction services for 15 Parker Street Promenade

Address Line1: 1020 Lehigh Station Road, Suites 2 &
Address Line2:
City: HENRIETTA
State: NY
Postal Code: 14467
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit services of independent accountant

Procurement Transactions Listing:

11. Vendor Name: Wayside Contractors

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/18/2013
End Date:
Amount: \$317,860
Amount Expended for Fiscal Year: \$248,761
Fair market value:

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

Address Line1: 124 Route 31
Address Line2:
City: MACEDON
State: NY
Postal Code: 14502
Plus 4:
Province Region:
Country: USA

Procurement Description: Canalside construction and landscaping on South Bank

Procurement Report for Fairport Industrial Development Agency

Run Date: 12/31/2013

Fiscal Year Ending: 09/30/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: