

Procurement Report for Wayne Economic Development Corporation

Fiscal Year Ending: 12/31/2017

Run Date: 03/29/2018

Status: CERTIFIED

**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?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
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?	Yes	
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	

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Procurement Transactions Listing:

1. Vendor Name: EFPR Group CPAs PLLC

2. Vendor Name:

Q's Landscape Enterprises, Inc.

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

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

End Date:

End Date:

Amount:  
Amount Expended for Fiscal

Amount:  
Amount Expended for Fiscal

\$11,819.99

Year:  
Fair market value:

Year:  
Fair market value:

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

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Address Line1: 280 Kenneth Dr. Suite 100  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14623  
Plus 4:  
Province Region:  
Country: USA

Address Line1: 1442 Welcher Road  
Address Line2:  
City: NEWARK  
State: NY  
Postal Code: 14513  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Audit services

Procurement Description: Lawn Service

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Additional Comments: