

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.senecacountyida.org/documents/ida_documents/policy_documents
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?		
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:

<p>1. Vendor Name: Dermody Burke and Brown</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/05/2012 End Date: 12/31/2012 Amount: \$12,560 Amount Expended for Fiscal Year: \$15,260 Fair market value: \$12,560</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1120 Corporate Drive Address Line2: City: AUBURN State: NY Postal Code: 13021 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: CPA Consulting Services</p>	<p>2. Vendor Name: Dixon Schwabl</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,009.14 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1595 Moseley Road Address Line2: City: VICTOR State: NY Postal Code: 14564 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Public Relations / Marketing Agency</p>
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Procurement Transactions Listing:

3. Vendor Name: Eleanor Beattie

4. Vendor Name: Harris Beach PLLC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/05/2012
 End Date: 12/31/2012
 Amount: \$6,275
 Amount Expended for Fiscal Year: \$6,275
 Fair market value: \$6,275

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/05/2012
 End Date: 12/31/2012
 Amount: \$14,850.36
 Amount Expended for Fiscal Year: \$14,850.36
 Fair market value: \$14,850.36

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

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Address Line1: 48 N Walnut Street
 Address Line2:
 City: WATERLOO
 State: NY
 Postal Code: 13165
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 99 Garnsey Road
 Address Line2:
 City: PITTSFORD
 State: NY
 Postal Code: 14534
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Bookkeeper

Procurement Description: Legal Costs

Procurement Transactions Listing:

5. Vendor Name: LM Consulting Services Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 13951
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA
Procurement Description: Lobbying Services

6. Vendor Name: Raymond F Wager CPA PC

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2006
End Date:
Amount: \$10,950
Amount Expended for Fiscal Year: \$10,950
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 332 Jefferson Road
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA
Procurement Description: Auditor

Procurement Transactions Listing:

7. Vendor Name: World Economic Development Alliance

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,402.75
Fair market value:

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

Address Line1: 2727 LBJ Freeway
Address Line2:
City: DALLAS
State: TX
Postal Code: 75234
Plus 4:
Province Region:
Country: USA
Procurement Description: Trade Show consultants

Procurement Transactions Listing:

Additional Comments: