

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.syracusecentral.com/media/docs/crt/CRTok%2010.19.2011%20Revised.pdf">www.syracusecentral.com/media/docs/crt/CRTok%2010.19.2011%20Revised.pdf</a>
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?	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	
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?	No	

Procurement Transactions Listing:

1. Vendor Name: Green & Seifter CPA's, PLLC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2011

End Date: 12/31/2013

Amount: \$0

Amount Expended for Fiscal Year: \$4,500

Fair market value:

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

Address Line1: One Lincoln Center, Suite 900

Address Line2: 110 West Fayette Street

City: SYRACUSE

State: NY

Postal Code: 13202

Plus 4: 1387

Province Region:

Country: USA

Procurement Description: Audit services

2. Vendor Name: Harris Beach, PLLC

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2011

End Date: 12/31/2013

Amount: \$0

Amount Expended for Fiscal Year: \$1,167

Fair market value:

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

Address Line1: 333 West Washington Street, Suite 20

Address Line2:

City: SYRACUSE

State: NY

Postal Code: 13202

Plus 4:

Province Region:

Country: USA

Procurement Description: Legal servces

Procurement Transactions Listing:

3. Vendor Name: Onondaga County

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 03/07/2012  
End Date: 12/31/2012  
Amount: \$49,900  
Amount Expended for Fiscal Year: \$44,235  
Fair market value: \$49,900

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

Address Line1: 421 Montgomery St  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13202  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Staffing

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Procurement Transactions Listing:

Additional Comments: