

Procurement-Information:

| Question | Response | URL (if applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | http://www.clintoncountyida.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? | | |
| 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:

1. Vendor Name: Hodgson Russ LLP

2. Vendor Name: Martindale Keysor & Co., PLLC

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date:
 Amount: \$137,649.83
 Amount Expended for Fiscal Year: \$137,649.33
 Fair market value: \$137,649.83

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date:
 Amount: \$10,750
 Amount Expended for Fiscal Year: \$10,750
 Fair market value: \$10,750

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

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

Address Line1: 140 Pearl Street, Suite 100
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

Address Line1: PO Box 2986
 Address Line2:
 City: PLATTSBURGH
 State: NY
 Postal Code: 12901
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal services provided in conjunction with the NYS Grant award for the Pfizer Chazy Facility

Procurement Description: Annual audit and accounting services

Procurement Transactions Listing:

3. Vendor Name: The Development Corporation

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/1990
End Date:
Amount: \$126,950
Amount Expended for Fiscal Year: \$126,950
Fair market value:

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

Address Line1: 190 Banker Road, Suite 500
Address Line2:
City: PLATTSBURGH
State: NY
Postal Code: 12901
Plus 4:
Province Region:
Country: USA

Procurement Description: a contract was entered into in 1990 between CCIDA and TDC to provide professional services/staffing and to pay for any expenditures on behalf of the CCIDA in exchange for the IDA fees received. This contract was revised in 2012 on a monthly fee for

Procurement Transactions Listing:

Additional Comments: