

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.oswegocountyida.org/pdfs/ProcurementPolicy2013.pdf
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?	No	
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?.	No	
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"?	No	
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: Caraccioli & Associates, PLLC

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,880
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 120 E. 1st St. Suite 300
Address Line2:
City: OSWEGO
State: NY
Postal Code: 13126
Plus 4:
Province Region:
Country: USA

Procurement Description: General legal services on an hourly rate.

2. Vendor Name: Grossman St. Amour, CPAs, LLC

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,760
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 West Fayette St.
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Accounting Services

Procurement Transactions Listing:

3. Vendor Name: Hiscock & Barclay, LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,908
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 South State Street
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Specialized legal services for bond counsel.

4. Vendor Name: Jack B. Alter, CPA`

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,320
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 175 South Second Street
Address Line2:
City: FULTON
State: NY
Postal Code: 13069
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional services, selection services for internal accounting made by Board

Procurement Transactions Listing:

5. Vendor Name: Operation Oswego County, Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,428
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 44 West Bridge St.
Address Line2:
City: OSWEGO
State: NY
Postal Code: 13126
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services Reimbursement for IDA Program for MicroEnterprise Training

6. Vendor Name: Operation Oswego County, Inc.

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,269
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 44 West Bridge St.
Address Line2:
City: OSWEGO
State: NY
Postal Code: 13126
Plus 4:
Province Region:
Country: USA

Procurement Description: Property & Liability Insurance reimbursement

Procurement Transactions Listing:

7. Vendor Name: Operation Oswego County, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/01/2012
End Date: 07/31/2012
Amount: \$200,000
Amount Expended for Fiscal Year: \$200,000
Fair market value: \$200,000

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

Address Line1: 44 West Bridge St.
Address Line2:
City: OSWEGO
State: NY
Postal Code: 13126
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional services for administration of the IDA's Programs

Procurement Transactions Listing:

Additional Comments: