

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://ida.scoped.biz/index.asp?pageId=9">http://ida.scoped.biz/index.asp?pageId=9</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?	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"?	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:

<p>1. Vendor Name: Bonadio &amp; Co., LLP</p> <p>Type of Procurement: Financial Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 04/30/2013  End Date: 08/30/2013  Amount: \$7,205  Amount Expended for Fiscal Year: \$7,205  Fair market value: \$7,205</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 171 Sully's Trail  Address Line2:  City: PITTSFORD  State: NY  Postal Code: 14534  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Accounting Services</p>	<p>2. Vendor Name: Ciaschi, Dietershaganen, Little, Mickelson &amp; Co.</p> <p>Type of Procurement: Financial Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/30/2012  End Date:  Amount: \$6,500  Amount Expended for Fiscal Year: \$6,500  Fair market value: \$6,500</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 401 East State Street, Suite 500  Address Line2:  City: ITHACA  State: NY  Postal Code: 14850  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Audit Engagement</p>
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Procurement Transactions Listing:

3. Vendor Name: Harris Beach PLLP

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/01/2009  
End Date:  
Amount: \$14,861.38  
Amount Expended for Fiscal Year: \$14,861.38  
Fair market value: \$14,861.38

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

Address Line1: 677 Broadway, Suite 1101  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal Services

4. Vendor Name: Schuyler County Partnership For Economic Development

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2011  
End Date:  
Amount: \$20,000  
Amount Expended for Fiscal Year: \$20,000  
Fair market value: \$65,000

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

Address Line1: 910 South Decatur Street  
Address Line2:  
City: WATKINS GLEN  
State: NY  
Postal Code: 14891  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Administrative Services for the IDA

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Procurement Transactions Listing:

Additional Comments: