

Procurement-Information:

| Question | Response | URL (if applicable) |
|--|----------|---------------------|
| 1. Does the Authority have procurement guidelines? | No | |
| 2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board? | | |
| 3. Does the Authority allow for exceptions to the procurement guidelines? | | |
| 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:

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| <p>1. Vendor Name: Archmedes Insight Inc.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/01/2010 End Date: Amount: \$30,000 Amount Expended for Fiscal Year: \$4,025 Fair market value: \$30,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 80 Lemon's Brook Road Address Line2: City: WHITE LAKE State: NY Postal Code: 12786 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Parttime management consulting</p> | <p>2. Vendor Name: Archmedes Insight Inc.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/01/2010 End Date: 01/23/2014 Amount: \$30,000 Amount Expended for Fiscal Year: \$4,025 Fair market value: \$30,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 80 Lemon's Brook Road Address Line2: City: WHITE LAKE State: NY Postal Code: 12786 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Management consulting</p> |
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Procurement Transactions Listing:

3. Vendor Name: Archmedes Insight Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/01/2010
End Date: 01/23/2014
Amount: \$30,000
Amount Expended for Fiscal Year: \$3,875
Fair market value: \$30,000

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

Address Line1: 80 Lemon's Brook Road
Address Line2:
City: WHITE LAKE
State: NY
Postal Code: 12786
Plus 4:
Province Region:
Country: USA
Procurement Description: Management Consulting

Procurement Report for Bethel Local Development Corporation

Run Date: 02/19/2015

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments:

Report is being submitted late primarily due to the certified financial audit not being available until after March 31 2014.