

**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:

1. Vendor Name: PATRICK M.TYKSINSKI, CPA, PC

2. Vendor Name: SCALZO, ZOGBY AND WITTIG INC.

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$7,000  
 Amount Expended for Fiscal Year: \$7,000  
 Fair market value: \$7,000

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

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$8,100  
 Amount Expended for Fiscal Year: \$8,100  
 Fair market value: \$8,100

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

Address Line1: 115 GENESEE STREET  
 Address Line2:  
 City: NEW HARTFORD  
 State: NY  
 Postal Code: 13413  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: FIANCIAL AUDITOR

Address Line1: NEW HARTFORD SHOPPING CENTER  
 Address Line2:  
 City: NEW HARTFORD  
 State: NY  
 Postal Code: 13413  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: DIRECTORS AND OFFICERS LIABILITY INS

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Procurement Transactions Listing:

Additional Comments: