

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.syracusecentral.com/media/docs/ocdc/OCDC%20Handbook%206.7.2011.pdf">www.syracusecentral.com/media/docs/ocdc/OCDC%20Handbook%206.7.2011.pdf</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?	Yes	
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?.	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?	No	

**Procurement Transactions Listing:**

<p>1. Vendor Name: Agrana Fruit U.S., Inc.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/06/2013</p> <p>End Date: 04/16/2014</p> <p>Amount: \$100,000</p> <p>Amount Expended for Fiscal Year: \$100,000</p> <p>Fair market value: \$100,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6850 Southpointe Parkway</p> <p>Address Line2:</p> <p>City: BRECKSVILLE</p> <p>State: OH</p> <p>Postal Code: 44141</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Capital improvements</p>	<p>2. Vendor Name: Greater Syracuse Property Development Corp.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/31/2013</p> <p>End Date:</p> <p>Amount: \$250,000</p> <p>Amount Expended for Fiscal Year: \$250,000</p> <p>Fair market value: \$250,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 333 West Washington Street</p> <p>Address Line2: Suite 130</p> <p>City: SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13202</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Repurpose nonperforming properties in the City of Syracuse by acquiring them from the City and County.</p>
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Procurement Transactions Listing:

3. Vendor Name: Green & Seiffter, CPA's, PLLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/31/2011  
End Date: 12/31/2013  
Amount: \$0  
Amount Expended for Fiscal Year: \$4,700  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: One Lincoln Center, Suite 900  
Address Line2: 110 West Fayette Street  
City: SYRACUSE  
State: NY  
Postal Code: 13202  
Plus 4: 1387  
Province Region:  
Country: USA

Procurement Description: Audit services

4. Vendor Name: Harris Beach, PLLC

Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2011  
End Date: 12/31/2013  
Amount: \$0  
Amount Expended for Fiscal Year: \$6,991  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 333 West Washington Street, Suite 20  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13202  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal services

Procurement Transactions Listing:

<p>5. Vendor Name: Onondaga Community College Foundation, Inc.</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/31/2013</p> <p>End Date:</p> <p>Amount: \$30,000</p> <p>Amount Expended for Fiscal Year: \$30,000</p> <p>Fair market value: \$30,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4585 West Seneca Turnpike</p> <p>Address Line2:</p> <p>City: SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13215</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Job training and/or educational programs to unemployed of underemployed workers.</p>	<p>6. Vendor Name: Onondaga County</p> <p>Type of Procurement: Staffing Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 02/14/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$191,578</p> <p>Amount Expended for Fiscal Year: \$150,156</p> <p>Fair market value: \$191,578</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 421 Montgomery Street</p> <p>Address Line2: 14 Floor</p> <p>City: SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13202</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Staffing services</p>
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Procurement Transactions Listing:

7. Vendor Name: Syracuse Label Co., Inc.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 03/31/2013  
End Date:  
Amount: \$12,500  
Amount Expended for Fiscal Year: \$12,500  
Fair market value: \$12,500

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

Address Line1: 110 Luther Ave  
Address Line2:  
City: LIVERPOOL  
State: NY  
Postal Code: 13088  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Train 23 employees in new seaming and shrink sleeve process.

Procurement Report for Onondaga Civic Development Corporation

Run Date: 11/12/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: