

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.senecacountyida.org/documents/edc_documents/policy_documents
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?	No	
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?	Yes	
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?	Yes	

Procurement Transactions Listing:

1. Vendor Name: Andrew Flynn

2. Vendor Name: Cooks Monuments

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$16,042.1
 Fair market value:

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

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$26,400
 Fair market value:

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

Address Line1: 239 Dunham Road
 Address Line2:
 City: WATERLOO
 State: NY
 Postal Code: 13165
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Grounds Maintinance at Sampson Veterans Memorial Cemetery

Address Line1: 49 East River Street
 Address Line2:
 City: WATERLOO
 State: NY
 Postal Code: 13165
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Gravesite, Monument and Grounds Care Services

Procurement Transactions Listing:

3. Vendor Name: Dermody Burke and Brown

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date:
 Amount: \$5,775
 Amount Expended for Fiscal Year: \$5,775
 Fair market value: \$5,775

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

Address Line1: 1120 Corporate Drive
 Address Line2:
 City: AUBURN
 State: NY
 Postal Code: 13021
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: CPA Consulting Services

4. Vendor Name: Harris Beach

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/07/2013
 End Date:
 Amount: \$6,217.2
 Amount Expended for Fiscal Year: \$6,217.2
 Fair market value: \$6,217.2

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

Address Line1: 99 Garnsey Road
 Address Line2:
 City: PITTSFORD
 State: NY
 Postal Code: 14534
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Costs

Procurement Transactions Listing:

<p>5. Vendor Name: Raymond F. Wager CPA PC</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2006 End Date: Amount: \$5,125 Amount Expended for Fiscal Year: \$5,125 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 332 Jefferson Road Address Line2: City: ROCHESTER State: NY Postal Code: 14623 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Auditor</p>	<p>6. Vendor Name: William Yale</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/01/2013 End Date: 07/31/2015 Amount: \$38,000 Amount Expended for Fiscal Year: \$38,000 Fair market value: \$38,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3785 Goose Street Address Line2: City: LOCKE State: NY Postal Code: 13092 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Cemetery Director for Sampson Veterans Memorial Cemetery</p>
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Procurement Transactions Listing:

Additional Comments: