

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.syracusecentral.com/media/docs/CRT%20handbook%2010.19.2011%20Revised.pdf
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:

1. Vendor Name: Green & Seifter CPA's, PLLC

Type of Procurement: Other
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

2. Vendor Name: Harris Beach, PLLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/31/2011
End Date: 12/31/2013
Amount: \$0
Amount Expended for Fiscal Year: \$1,218
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:

3. Vendor Name: Onondaga County

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/14/2013
End Date: 12/31/2013
Amount: \$39,114
Amount Expended for Fiscal Year: \$34,126
Fair market value: \$39,114

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

Address Line1: 421 Montgomery Street
Address Line2: 14th Floor
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA
Procurement Description: Staffing

Procurement Transactions Listing:

Additional Comments: