

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.clintoncountyida.com">www.clintoncountyida.com</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?	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:**

<p>1. Vendor Name: Martindale Keysor &amp; Co., PLLC</p> <p>Type of Procurement: Financial Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/01/2014  End Date:  Amount: \$6,500  Amount Expended for Fiscal Year: \$6,500  Fair market value: \$6,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 2986  Address Line2:  City: PLATTSBURGH  State: NY  Postal Code: 12901  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Annual audit and accounting services</p>	<p>2. Vendor Name: The Development Corporation</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/01/1990  End Date:  Amount: \$99,938.25  Amount Expended for Fiscal Year: \$99,938.25  Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 190 Banker Road, Suite 500  Address Line2:  City: PLATTSBURGH  State: NY  Postal Code: 12901  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: a contract was entered into in 1990 between CCIDA and TDC to provide professional services/staffing and to pay for any expenditures on behalf of the CCIDA in exchange for the IDA fees received. This contract was revised in 2012 on a monthly fee for</p>
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Additional Comments: