

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.franklinida.org/about/ida-policies">http://www.franklinida.org/about/ida-policies</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?	Yes	
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?.	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"?	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: Camoin Associates</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 04/16/2014  End Date: 12/31/2014  Amount: \$54,166  Amount Expended for Fiscal Year: \$35,207.9  Fair market value: \$54,166</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 120 West Avenue  Address Line2: Suite 303  City: SARATOGA SPRINGS  State: NY  Postal Code: 12866  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: IDA contracted with Camoin Associates to create a new CEDS for Franklin County in 2014.</p>	<p>2. Vendor Name: Cantwell &amp; Cantwell</p> <p>Type of Procurement: Legal Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/01/2014  End Date:  Amount: \$10,211.25  Amount Expended for Fiscal Year: \$10,211.25  Fair market value: \$10,211.25</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 14 Elm Street  Address Line2: Suite 2  City: MALONE  State: NY  Postal Code: 12953  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Agency Counsel Payments for Legal Services Rendered</p>
---	--

Procurement Transactions Listing:

3. Vendor Name: Electric Strategies, Inc.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$25,000  
Amount Expended for Fiscal Year: \$14,020  
Fair market value: \$25,000

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

Address Line1: 305-955 Green Valley Crescent  
Address Line2:  
City: Ottawa  
State:  
Postal Code: K2C 3V4  
Plus 4:  
Province Region: Ontario  
Country: Other  
Procurement Description: Canadian Marketing

---

Procurement Transactions Listing:

Additional Comments: