

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.madisoncountyyida.com
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?.	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:

1. Vendor Name: Gustafson & Co.

2. Vendor Name: KJM Consulting

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$7,630
 Amount Expended for Fiscal Year: \$7,630
 Fair market value: \$7,630

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$47,343
 Amount Expended for Fiscal Year: \$47,343
 Fair market value: \$47,343

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

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Address Line1: 3264 Seneca Tpk.
 Address Line2:
 City: CANASTOTA
 State: NY
 Postal Code: 13032
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: CPA and audit services

Address Line1: 5869 Bishop Rd.
 Address Line2:
 City: MUNNSVILLE
 State: NY
 Postal Code: 13409
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Empire Zone management, RLF management, microenterprise grant program management sole source pass through contract with Madison County

Procurement Transactions Listing:

Additional Comments: