

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://ida.scoped.biz/usr/SCIDA%20Annual%20Report%202014%20(for%20PARIS).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?	No	
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?	No	

Procurement Transactions Listing:

1. Vendor Name: Ciaschi, Dietershaganen, Little, Mickelson & Co.

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/11/2015
End Date:
Amount: \$6,500
Amount Expended for Fiscal Year: \$6,500
Fair market value: \$6,500

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

Address Line1: 401 East State Street, Suite 500
Address Line2:
City: ITHACA
State: NY
Postal Code: 14850
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit Engagement

2. Vendor Name: Harris Beach PLLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/01/2009
End Date:
Amount: \$13,663.75
Amount Expended for Fiscal Year: \$13,663.75
Fair market value: \$13,663.75

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

Address Line1: 677 Broadway, Suite 1101
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

3. Vendor Name: REDEC

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2003
End Date:
Amount: \$5,065.22
Amount Expended for Fiscal Year: \$5,065.22
Fair market value: \$5,065.22

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

Address Line1: 8 Denison Parkway East
Address Line2: Suite 305
City: CORNING
State: NY
Postal Code: 14830
Plus 4:
Province Region:
Country: USA

Procurement Description: Loan Servicing

4. Vendor Name: Schuyler County Partnership For Economic Development

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2011
End Date:
Amount: \$20,000
Amount Expended for Fiscal Year: \$20,000
Fair market value: \$65,000

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

Address Line1: 910 South Decatur Street
Address Line2:
City: WATKINS GLEN
State: NY
Postal Code: 14891
Plus 4:
Province Region:
Country: USA

Procurement Description: Administrative Services for the IDA

Procurement Transactions Listing:

5. Vendor Name: Thurstone,Casale & Ryan LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 11/14/2014
Amount: \$13,500
Amount Expended for Fiscal Year: \$13,500
Fair market value:

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

Address Line1: 1080 State Fair Blvd
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13209
Plus 4:
Province Region:
Country: USA
Procurement Description: Property Appraisal

Procurement Report for Schuyler County Industrial Development Agency

Run Date: 04/17/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: