

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.senecacountyida.org/documents/ida_documents/policy_documents">http://www.senecacountyida.org/documents/ida_documents/policy_documents</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?.	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"?	No	
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:

<p>1. Vendor Name: CIDEP Consultants</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/01/2014  End Date: 09/30/2015  Amount: \$55,000  Amount Expended for Fiscal Year: \$50,955.66  Fair market value: \$55,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1274 Jean Talon East, Suite 202  Address Line2:  City: Montreal  State:  Postal Code: H2R 1W3  Plus 4:  Province Region: Quebec  Country: Other</p> <p>Procurement Description: Marketing Seneca County to businesses through Canada</p>	<p>2. Vendor Name: Dermody Burke and Brown</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/05/2013  End Date:  Amount: \$6,550  Amount Expended for Fiscal Year: \$6,550  Fair market value: \$6,550</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1120 Corporate Drive  Address Line2:  City: AUBURN  State: NY  Postal Code: 13021  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: CPA Consulting Services</p>
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Procurement Transactions Listing:

3. Vendor Name: Eleanor Beattie

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 12/05/2013  
 End Date: 12/31/2014  
 Amount: \$6,731.25  
 Amount Expended for Fiscal Year: \$6,731.25  
 Fair market value: \$6,731.25

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

Address Line1: 48 N Walnut Street  
 Address Line2:  
 City: WATERLOO  
 State: NY  
 Postal Code: 13165  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Bookkeeper

4. Vendor Name: Finger Lakes Advance Manufactures Enterprise

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,025  
 Fair market value:

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

Address Line1: 41 Lewis Street, Suite 104  
 Address Line2:  
 City: GENEVA  
 State: NY  
 Postal Code: 14456  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: a partnership of manufacturers supported by regional workforce and economic development agencies whose primary goals are to increase development and prosperity in the Finger Lakes region through manufacturing networks, mentoring youth on the attracti

Procurement Transactions Listing:

<p>5. Vendor Name: Fisher Associates</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/05/2013  End Date: 12/31/2014  Amount: \$7,395.79  Amount Expended for Fiscal Year: \$7,395.79  Fair market value: \$10,000</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 135 Calkins Road  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14623  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Engineering Services</p>	<p>6. Vendor Name: Greater Rochester Enterprise</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 05/01/2014  End Date: 05/01/2016  Amount: \$5,000  Amount Expended for Fiscal Year: \$5,000  Fair market value: \$5,000</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: Chestnut Street  Address Line2: suite 1910  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Economic Development Marketing Efforts</p>
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Procurement Transactions Listing:

7. Vendor Name: Justin McCarthy Consulting LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/05/2013  
End Date: 12/31/2014  
Amount: \$36,000  
Amount Expended for Fiscal Year: \$36,000  
Fair market value: \$36,000

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

Address Line1: PO Box 13951  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12212  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Lobbying Services

8. Vendor Name: Raymond F Wager CPA PC

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/05/2013  
End Date:  
Amount: \$10,175  
Amount Expended for Fiscal Year: \$10,175  
Fair market value:

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

Address Line1: 332 Jefferson Road  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14623  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Auditor

Procurement Transactions Listing:

<p>9. Vendor Name: Shepstone Managment Company</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/01/2014  End Date: 10/01/2015  Amount: \$9,000  Amount Expended for Fiscal Year: \$9,000  Fair market value: \$12,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Fourth Street, Suite 32  Address Line2:  City: HONESDALE  State: PA  Postal Code: 18431  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Cost Benefit Analysis for Lago Casino Project</p>	<p>10. Vendor Name: thayer-carver inc</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 02/04/2014  End Date:  Amount: \$9,000  Amount Expended for Fiscal Year: \$9,000  Fair market value: \$14,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2513 Lakepoint Dr  Address Line2:  City: KELLER  State: TX  Postal Code: 76248  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Request for Information Project/ Seneca Army Depot (RFQ)</p>
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Procurement Transactions Listing:

Additional Comments: