

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	fingerlakesedc.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?	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"?	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: AP Plumbing

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/22/2014  
End Date: 12/31/2014  
Amount: \$10,500  
Amount Expended for Fiscal Year: \$10,500

Fair market value:

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

Address Line1: Ridgeway Avenue  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14615  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: To clean catch basins filled with debris from major flooding.

2. Vendor Name: Bonadio & Co., LLP

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/19/2013  
End Date: 12/31/2015  
Amount: \$19,350  
Amount Expended for Fiscal Year: \$6,450

Fair market value:

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

Address Line1: 171 Sully's Trail, Suite 201  
Address Line2:  
City: PITTSFORD  
State: NY  
Postal Code: 14534  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Three year contract for auditing services

Procurement Transactions Listing:

3. Vendor Name: Church Creative Flooring

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,199.58  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1 Keuka Business Park  
Address Line2:  
City: PENN YAN  
State: NY  
Postal Code: 14527  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: To replace carpet and base ruined due to major flooding. Original product was purchased from this vendor.

4. Vendor Name: Ctiy Hill Excavating

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/22/2014  
End Date: 12/31/2014  
Amount: \$18,270  
Amount Expended for Fiscal Year: \$18,270  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2199 Route 14  
Address Line2:  
City: PENN YAN  
State: NY  
Postal Code: 14527  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: To make repairs to catch basins, remove debris caused by major flooding.

Procurement Transactions Listing:

5. Vendor Name: ServPro of Broome, Tompkins & Tioga  
Counties

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,380.64  
Fair market value:

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

Address Line1: PO Box 654  
Address Line2:  
City: BINGHAMTON  
State: NY  
Postal Code: 13902  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: To clean up water and mud caused by major flooding.

Procurement Report for Yates County Industrial Development Agency

Run Date: 04/23/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: