

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.franklinida.org/local-development-corporation-ldc/ldc-policies">http://www.franklinida.org/local-development-corporation-ldc/ldc-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?	No	
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</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/16/2014</p> <p>End Date: 12/31/2014</p> <p>Amount: \$54,166</p> <p>Amount Expended for Fiscal Year: \$17,595.22</p> <p>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</p> <p>Address Line2: Suite 303</p> <p>City: SARATOGA SPRINGS</p> <p>State: NY</p> <p>Postal Code: 12866</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Empire Zone reimbursement for CEDS 2014 (direct to Camoin)</p>	<p>2. Vendor Name: Cantwell &amp; Cantwell</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2014</p> <p>End Date:</p> <p>Amount: \$7,550</p> <p>Amount Expended for Fiscal Year: \$7,550</p> <p>Fair market value: \$7,550</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 14 Elm Street, Suite 2</p> <p>Address Line2:</p> <p>City: MALONE</p> <p>State: NY</p> <p>Postal Code: 12953</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Corporate Counsel. Payment for legal services rendered.</p>
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Procurement Transactions Listing:

3. Vendor Name: County of Franklin Industrial  
Development Agency

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$35,207.9

Year:

Fair market value:

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

Address Line1: 10 Elm Street, Suite 2

Address Line2:

City: MALONE

State: NY

Postal Code: 12953

Plus 4:

Province Region:

Country: USA

Procurement Description: To reimburse the IDA for monies paid to Camoin Associates for the 2014 CEDS out of the LDC's Empire Zone account.

Procurement Report for Franklin County Local Development Corporation

Run Date: 04/03/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: