

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.co.oswego.ny.us/otasc/policy-%20procurement.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?	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?.	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:

<p>1. Vendor Name: County Of Oswego</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,633</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 46 East Bridge Street</p> <p>Address Line2:</p> <p>City: OSWEGO</p> <p>State: NY</p> <p>Postal Code: 13126</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Rent & Administrative Services</p>	<p>2. Vendor Name: Hiscock and Barclay</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$10,018</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 300 South State Street</p> <p>Address Line2:</p> <p>City: SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13202</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: legal services</p>
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Procurement Transactions Listing:

3. Vendor Name: Oswego County Mutual Insurance

4. Vendor Name: Rent-A-CFO

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/15/2014
 End Date: 12/31/2014
 Amount: \$6,064
 Amount Expended for Fiscal Year: \$6,064
 Fair market value: \$6,064

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

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/15/2014
 End Date: 12/31/2014
 Amount: \$8,849
 Amount Expended for Fiscal Year: \$8,849
 Fair market value: \$8,849

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

Address Line1: 2975 West Main Street
 Address Line2:
 City: PARISH
 State: NY
 Postal Code: 13131
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Insurance

Address Line1: 159 Ridgecrest Rd
 Address Line2:
 City: ITHACA
 State: NY
 Postal Code: 14850
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Accounting Services

Procurement Transactions Listing:

5. Vendor Name: Well Fargo Bank

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,950
Fair market value:

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

Address Line1: Dept 34461
Address Line2: PO Box 39000
City: SAN FRANCISCO
State: CA
Postal Code: 94139
Plus 4:
Province Region:
Country: USA
Procurement Description: Financial services

Procurement Transactions Listing:

Additional Comments: