

**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?	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"?	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:

1. Vendor Name: Andrew Flynn

2. Vendor Name: David Harrington

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 05/03/2014  
 End Date:  
 Amount: \$37,477  
 Amount Expended for Fiscal Year: \$37,477  
 Fair market value: \$37,477

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 05/17/2014  
 End Date:  
 Amount: \$7,000  
 Amount Expended for Fiscal Year: \$7,000  
 Fair market value: \$7,000

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

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

Address Line1: 239 Dunham Road  
 Address Line2:  
 City: WATERLOO  
 State: NY  
 Postal Code: 13165  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 3437 State Route 89  
 Address Line2:  
 City: SENECA FALLS  
 State: NY  
 Postal Code: 13148  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Grounds Maintinance at Sampson Veterans Memorial Cemetery

Procurement Description: Perform Gravesite Opening and Closing at Sampson Veterans Memorial Cemetery

Procurement Transactions Listing:

3. Vendor Name: Dermody Burke and Brown

4. Vendor Name: Harris Beach

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 02/13/2014  
 End Date: 12/31/2014  
 Amount: \$6,550  
 Amount Expended for Fiscal Year: \$6,550  
 Fair market value: \$6,550

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 02/13/2014  
 End Date:  
 Amount: \$9,051.36  
 Amount Expended for Fiscal Year: \$9,051.36  
 Fair market value: \$9,051.36

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

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

Address Line1: 1120 Corporate Drive  
 Address Line2:  
 City: AUBURN  
 State: NY  
 Postal Code: 13021  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: CPA Consulting Services

Address Line1: 99 Garnsey Road  
 Address Line2:  
 City: PITTSFORD  
 State: NY  
 Postal Code: 14534  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal Costs

Procurement Transactions Listing:

<p>5. Vendor Name: Humphry Memorials</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 05/13/2014  End Date:  Amount: \$6,420  Amount Expended for Fiscal Year: \$6,420  Fair market value: \$6,420</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 3051 State Route 28  Address Line2:  City: HERKIMER  State: NY  Postal Code: 13350  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Preform Grounds and Headstone Services to Sampson Veterans Memorial Cemetery</p>	<p>6. Vendor Name: Raymond F. Wager CPA PC</p> <p>Type of Procurement: Financial Services  Award Process: Authority Contract - Competitive Bid  Award Date: 12/05/2013  End Date: 12/31/2014  Amount: \$5,125  Amount Expended for Fiscal Year: \$5,125  Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 332 Jefferson Road  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14623  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Auditor</p>
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Procurement Transactions Listing:

7. Vendor Name: William Yale

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 08/01/2013  
End Date: 07/31/2015  
Amount: \$42,000  
Amount Expended for Fiscal Year: \$42,000  
Fair market value: \$42,000

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

Address Line1: 3785 Goose Street  
Address Line2:  
City: LOCKE  
State: NY  
Postal Code: 13092  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Cemetery Director for Sampson Veterans Memorial Cemetery

Procurement Report for Seneca County Economic Development Corporation

Run Date: 04/21/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: