

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.oswegocountyida.org/pdfs/Procurement%20Policy%202014%20Affirmation.pdf">http://www.oswegocountyida.org/pdfs/Procurement%20Policy%202014%20Affirmation.pdf</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?	Yes	
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?	No	
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"?	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: Barclay Damon

2. Vendor Name: Caraccioli & Associates, PLLC

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,081  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$47,210  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 300 S. State St  
 Address Line2:  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13202  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal Services

Address Line1: 175 East 7th St.  
 Address Line2:  
 City: OSWEGO  
 State: NY  
 Postal Code: 13126  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: General legal services on an hourly rate.

Procurement Transactions Listing:

3. Vendor Name: Eric Mower & Associates

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,540  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 221 W. Jefferson St. Ste.1  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13202  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Communications

4. Vendor Name: Grossman St. Amour, CPAs, LLC

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,860  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 110 W. Fayette St.  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13202  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Accounting Services

**Procurement Transactions Listing:**

<p>5. Vendor Name: Jack B. Alter, CPA</p> <p>Type of Procurement: Financial Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$11,300  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 175 South Second St.  Address Line2:  City: FULTON  State: NY  Postal Code: 13069  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Professional Services, selection services for internal accounting made by Board</p>	<p>6. Vendor Name: Operation Oswego County, Inc.</p> <p>Type of Procurement: Financial Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$10,384  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 44 West Bridge St.  Address Line2:  City: OSWEGO  State: NY  Postal Code: 13126  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Property &amp; Liability Insurance reimbursement</p>
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Procurement Transactions Listing:

7. Vendor Name: Operation Oswego County, Inc.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/05/2014  
End Date: 12/31/2015  
Amount: \$245,000  
Amount Expended for Fiscal Year: \$243,363  
Fair market value: \$245,000

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

Address Line1: 44 West Bridge St.  
Address Line2:  
City: OSWEGO  
State: NY  
Postal Code: 13126  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Services for administration of the IDA's Programs

8. Vendor Name: Vantage Point Economic & Transp. Dev. Strategies, LLC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,009  
Fair market value:

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

Address Line1: 201 North Charles St., Ste 802  
Address Line2:  
City: BALTIMORE  
State: MD  
Postal Code: 21201  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Incubator Analysis

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Procurement Transactions Listing:

Additional Comments: