

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.senecacountyida.org/documents/ida_documents/policy_documents
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"?	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: CIDEP Consultants

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/01/2015
End Date: 10/30/2016
Amount: \$60,054.32
Amount Expended for Fiscal Year: \$60,054.32
Fair market value: \$60,054.32

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

Address Line1: 84 Notre Dame West
Address Line2: Suite 100
City: Montreal
State:
Postal Code: H2Y 1S6
Plus 4:
Province Region: Quebec
Country: Other

Procurement Description: Marketing Seneca County of businesses through Canada

2. Vendor Name: Dermody Burke and Brown

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/04/2014
End Date:
Amount: \$5,537.5
Amount Expended for Fiscal Year: \$5,537.5
Fair market value: \$5,537.5

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

Procurement Transactions Listing:

3. Vendor Name: Eleanor Beattie

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/04/2014
 End Date: 12/31/2014
 Amount: \$6,600
 Amount Expended for Fiscal Year: \$6,600
 Fair market value: \$6,600

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

Address Line1: 48 N Walnut Street
 Address Line2:
 City: WATERLOO
 State: NY
 Postal Code: 13165
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Bookkeeper

4. Vendor Name: Finger Lakes Workforce Investment Board

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,525
 Fair market value:

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

Address Line1: 41 Lewis Street, Suite 104
 Address Line2:
 City: GENEVA
 State: NY
 Postal Code: 14456
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: a partnership of manufacturers supported by regional workforce and economic development agencies whose primary goals are to increase development and prosperity in the Finger Lakes region through manufacturing networks, mentoring youth on the attracti

Procurement Transactions Listing:

5. Vendor Name: Fisher Associates

6. Vendor Name: Greater Rochester Enterprise

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/04/2014
 End Date: 12/31/2015
 Amount: \$845.42
 Amount Expended for Fiscal Year: \$845.42
 Fair market value: \$10,000

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/01/2014
 End Date: 05/01/2016
 Amount: \$5,000
 Amount Expended for Fiscal Year: \$5,000
 Fair market value: \$5,000

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

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Address Line1: 135 Calkins Road
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA

Address Line1: Chestnut Street
 Address Line2: suite 1910
 City: ROCHESTER
 State: NY
 Postal Code: 14604
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering Services

Procurement Description: Economic Development Marketing Efforts

Procurement Transactions Listing:

7. Vendor Name: Justin McCarthy Consulting LLC

8. Vendor Name: Martino Flynn

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/04/2014
 End Date: 12/31/2015
 Amount: \$36,000
 Amount Expended for Fiscal Year: \$36,000
 Fair market value: \$36,000

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

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/17/2015
 End Date:
 Amount: \$18,796.26
 Amount Expended for Fiscal Year: \$18,796.26
 Fair market value: \$18,796.26

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

Address Line1: PO Box 13951
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12212
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Lobbying Services

Address Line1: 175 Sullys Trail
 Address Line2:
 City: PITTSFORD
 State: NY
 Postal Code: 14534
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Provide Marketing and Public Relations services

Procurement Transactions Listing:

9. Vendor Name: NET360

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/16/2013
End Date:
Amount: \$6,743.81
Amount Expended for Fiscal Year: \$6,743.81
Fair market value: \$6,743.81

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

Address Line1: 6605 Pittsford-Palmyra Road
Address Line2: Blackwatch office park
City: FAIRPORT
State: NY
Postal Code: 14450
Plus 4:
Province Region:
Country: USA

Procurement Description: Internet and Network Support company

10. Vendor Name: Raymond F Wager CPA PC

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/04/2014
End Date:
Amount: \$10,600
Amount Expended for Fiscal Year: \$10,600
Fair market value:

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

Address Line1: 332 Jefferson Road
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditor

Procurement Transactions Listing:

11. Vendor Name: Toshiba Business Solutions

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,385
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6800 Old Collamer Road
Address Line2: suite 5
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA

Procurement Description: Printer / Copier machine as well as office supplies, equipment and services

Procurement Transactions Listing:

Additional Comments: