

Procurement-Information:

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

Procurement Transactions Listing:

<p>1. Vendor Name: Andrew Flynn</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 05/03/2014 End Date: Amount: \$20,688.05 Amount Expended for Fiscal Year: \$20,688.05 Fair market value: \$20,688.05</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 239 Dunham Road Address Line2: City: WATERLOO State: NY Postal Code: 13165 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Grounds Maintinance at Sampson Veterans Memorial Cemetery</p>	<p>2. Vendor Name: David Harrington</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 05/17/2014 End Date: Amount: \$10,475 Amount Expended for Fiscal Year: \$10,475 Fair market value: \$10,475</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3437 State Route 89 Address Line2: City: SENECA FALLS State: NY Postal Code: 13148 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Perform Gravesite Opening and Closing at Sampson Veterans Memorial Cemetery</p>
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Procurement Transactions Listing:

3. Vendor Name: Dermody Burke and Brown

4. Vendor Name: Humphry Memorials

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/12/2015
 End Date:
 Amount: \$5,537.5
 Amount Expended for Fiscal Year: \$5,537.5
 Fair market value: \$5,537.5

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/13/2014
 End Date:
 Amount: \$8,320
 Amount Expended for Fiscal Year: \$8,320
 Fair market value: \$8,320

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

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

Address Line1: 3051 State Route 28
 Address Line2:
 City: HERKIMER
 State: NY
 Postal Code: 13350
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: CPA Consulting Services

Procurement Description: Perform Grounds and Headstone Services to Sampson Veterans Memorial Cemetery

Procurement Transactions Listing:

5. Vendor Name: Raymond F. Wager CPA PC

6. Vendor Name: William Yale

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/04/2014
 End Date: 12/31/2014
 Amount: \$6,925
 Amount Expended for Fiscal Year: \$6,925
 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

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/01/2013
 End Date: 07/31/2015
 Amount: \$42,625
 Amount Expended for Fiscal Year: \$42,625
 Fair market value: \$42,625

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 Transactions Listing:

Additional Comments: