

Procurement-Information:

| Question | Response | URL (if applicable) |
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| 1. Does the Authority have procurement guidelines? | Yes | http://www.cayugacountyida.com/ida-documents-and-policies/#idaDocs |
| 2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board? | No | |
| 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? | 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?. | 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"? | 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:

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| <p>1. Vendor Name: Cuddy & Ward CPAs</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 12/18/2012 End Date: Amount: \$6,100 Amount Expended for Fiscal Year: \$6,100 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 Genesee Streett Address Line2: Suite 230 City: AUBURN State: NY Postal Code: 13021 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Independent Audit for FY2012</p> | <p>2. Vendor Name: Napierala Engineering Consultants PC</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 05/31/2012 End Date: Amount: \$33,500 Amount Expended for Fiscal Year: \$33,500 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Napierala Consulting Engineers PC Address Line2: 110 Fayette St. City: MANLIUS State: NY Postal Code: 13104 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering Services Contract for creation of Bid Documents for Industrial Park Infrastructure Project</p> |
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Procurement Transactions Listing:

Additional Comments: