

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://cayugacountyida.org/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?	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?.	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"?	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:

<p>1. Vendor Name: Bergmann Associates</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 07/19/2016 End Date: Amount: \$27,500 Amount Expended for Fiscal Year: \$12,290 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 8000 Address Line2: Dept. 238 City: BUFFALO State: NY Postal Code: 14267 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Conduct wetland delineation and environmental studies on land owned by and of interest to CCIDA.</p>	<p>2. Vendor Name: Cayuga Economic Development Agency</p> <p>Type of Procurement: Staffing Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2016 End Date: 12/31/2017 Amount: \$40,000 Amount Expended for Fiscal Year: \$20,000 Fair market value: \$40,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2 State Street Address Line2: City: AUBURN State: NY Postal Code: 13021 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Administrative Services Contract</p>
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Procurement Transactions Listing:

3. Vendor Name: Cuddy & Ward CPAs

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/22/2015
End Date:
Amount: \$5,600
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 Genesee Street
Address Line2: Suite 230
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Independent Audit for FY 2016

4. Vendor Name: Cuddy & Ward CPAs

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/22/2015
End Date:
Amount: \$5,500
Amount Expended for Fiscal Year: \$5,500
Fair market value: \$5,500
Explain why the fair market value is less than the amount:

Address Line1: 110 Genesee Street
Address Line2: Suite 230
City: AUBURN
State: NY
Postal Code: 13021
Plus 4:
Province Region:
Country: USA

Procurement Description: Independent Audit for FY 2015

Procurement Transactions Listing:

Additional Comments: