

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.oswegocountyida.org/pdfs/Procurement%20Policy%202014%20Affirmation.pdf
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:

<p>1. Vendor Name: Barclay Damon</p> <p>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:</p> <p>Address Line1: 300 S. State St Address Line2: City: SYRACUSE State: NY Postal Code: 13202 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Services</p>	<p>2. Vendor Name: Caraccioli & Associates, PLLC</p> <p>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:</p> <p>Address Line1: 175 East 7th St. Address Line2: City: OSWEGO State: NY Postal Code: 13126 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: General legal services on an hourly rate.</p>
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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 & 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

Procurement Transactions Listing:

Additional Comments: