

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.auburnida.org/policies">http://www.auburnida.org/policies</a>
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?.	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:

<p>1. Vendor Name: Bergmann Associates</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Competitive Bid  Award Date: 07/20/2016  End Date:  Amount: \$54,302  Amount Expended for Fiscal Year: \$21,332  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 280 East Broaad Street  Address Line2: Suite 200  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Conduct environmental studies and provide master planning services for Auburn Technology Park.</p>	<p>2. Vendor Name: Buffington &amp; Hoatland CPAS PLLC</p> <p>Type of Procurement: Financial Services  Award Process: Authority Contract - Competitive Bid  Award Date: 09/16/2015  End Date:  Amount: \$6,000  Amount Expended for Fiscal Year: \$0  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 213 North Street  Address Line2:  City: AUBURN  State: NY  Postal Code: 13021  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Independent Audit for FY 2016</p>
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Procurement Transactions Listing:

<p>3. Vendor Name: Buffington &amp; Hoatland CPAs</p> <p>Type of Procurement: Financial Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/29/2016  End Date:  Amount: \$5,900  Amount Expended for Fiscal Year: \$5,900  Fair market value: \$5,900</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 213 North Street  Address Line2:  City: AUBURN  State: NY  Postal Code: 13021  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Independent Audit for FY 2015</p>	<p>4. 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: \$20,000  Amount Expended for Fiscal Year: \$20,000  Fair market value: \$40,000</p> <p>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</p>
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Procurement Transactions Listing:

Additional Comments: