

Procurement Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 05/11/2021

Status: CERTIFIED

Certified Date : 03/26/2021

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	www.fingerlakesedc.com
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?	Yes	
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"?	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	

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Procurement Transactions Listing:

1. Vendor Name	Bonadio & Co., LLP	Address Line1	171 Sully's Trail
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSFORD
Award Date	12/16/2020	State	NY
End Date	3/31/2021	Postal Code	14534
Fair Market Value		Plus 4	
Amount	\$10,000.00	Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Audit services for the 2020 year.

2. Vendor Name	D. E. Miller Company	Address Line1	34 Oak Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SENECA FALLS
Award Date	8/19/2020	State	NY
End Date	10/31/2020	Postal Code	13148
Fair Market Value		Plus 4	
Amount	\$7,700.00	Province/Region	
Amount Expended For Fiscal Year	\$7,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Roofing repair around new air conditioning unit. We used D. E. Miller Company as they had done the original roof and we did not want to void the warranty on the roof.

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3. Vendor Name	Harris Beach, PLLC	Address Line1	99 Garnsey Road
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSFORD
Award Date	4/15/2020	State	NY
End Date		Postal Code	14534
Fair Market Value		Plus 4	
Amount	\$1.00	Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal services for bond issuances, straight leaseback transactions and other legal issues that arise. The costs are paid by the customer.

4. Vendor Name	JR's Heating Cooling & General Contracting, LLC	Address Line1	1285 Nutt Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PENN YAN
Award Date	8/19/2020	State	NY
End Date	10/31/2020	Postal Code	14527
Fair Market Value		Plus 4	
Amount	\$21,682.19	Province/Region	
Amount Expended For Fiscal Year	\$21,682.19	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Replace old rooftop air conditioning unit with a new unit.

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Additional Comments