

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?		
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement guidelines?		
4. Does the Authority assign credit cards to employees for travel and/or business purchases?		
5. Does the Authority require prospective bidders to sign a non-collusion agreement?		
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?.		
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"?		
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?		
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 data has been entered for this section in PARIS

Procurement Transactions Listing:

<p>1. Vendor Name: Bonadio & Co., LLP</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 11/16/2016 End Date: 12/31/2018 Amount: \$22,500 Amount Expended for Fiscal Year: \$7,500 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 171 Sully's Traill Address Line2: City: PITTSFORD State: NY Postal Code: 14534 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Bid for professional audit services for three years.</p>	<p>2. Vendor Name: Dennis E. Miller bda DE Miller Co.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 05/17/2017 End Date: 10/31/2017 Amount: \$86,200 Amount Expended for Fiscal Year: \$86,200 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 34 Oak Street Address Line2: City: SENECA FALLS State: NY Postal Code: 13148 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Roof replacement for flat roof identified at 2C, repair/replacement of elevator and vestibule roof and Roof H drain repair. RFP's were sent to eight different roofing contractors.</p>
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Procurement Transactions Listing:

3. Vendor Name: Stuart C Irby Co.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/05/2017
End Date: 06/30/2017
Amount: \$14,255
Amount Expended for Fiscal Year: \$14,628
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 741001
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4:
Province Region:
Country: USA
Procurement Description: RFP's for a new transformer

Procurement Report for Yates County Industrial Development Agency

Run Date: 03/28/2018

Fiscal Year Ending: 12/31/2017

Status: UNSUBMITTED

Procurement Transactions Listing:

Additional Comments: