

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.herkimercountyida.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?	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?	No	

Procurement Report for Herkimer Industrial Development Agency**Run Date: 03/30/2017****Fiscal Year Ending: 12/31/2016****Status: CERTIFIED****Procurement Transactions Listing:**

1. Vendor Name:	Barone, Howard, & Co. CPA's PC	2. Vendor Name:	O'Brien & Gere
Type of Procurement:	Other Professional Services	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:		Award Date:	01/16/2014
End Date:		End Date:	
Amount:		Amount:	\$70,000
Amount Expended for Fiscal Year:	\$9,300	Amount Expended for Fiscal Year:	\$25,603.35
Fair market value:		Fair market value:	\$70,000
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	8504 Seneca Turnpike at Teal Pointe	Address Line1:	333 West Washington St.
Address Line2:		Address Line2:	
City:	NEW HARTFORD	City:	SYRACUSE
State:	NY	State:	NY
Postal Code:	13413	Postal Code:	13221
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Auditor	Procurement Description:	Schuyler Business Park WetlandMitigation Area Monitoring

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Additional Comments: