

Procurement-Information:

| Question | Response | URL (if applicable) |
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| 1. Does the Authority have procurement guidelines? | Yes | http://livingstoncountydevelopment.com/agencies-ida.html |
| 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 | |

Procurement Transactions Listing:

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| <p>1. Vendor Name: BME Associates</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 03/07/2014</p> <p>End Date: 01/08/2016</p> <p>Amount: \$13,597.24</p> <p>Amount Expended for Fiscal Year: \$13,597.24</p> <p>Fair market value: \$13,597.24</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 10 Lift Bridge Lane East</p> <p>Address Line2:</p> <p>City: FAIRPORT</p> <p>State: NY</p> <p>Postal Code: 14450</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Engineering Fees</p> | <p>2. Vendor Name: Clark Patterson Lee</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/08/2016</p> <p>End Date:</p> <p>Amount: \$36,598.01</p> <p>Amount Expended for Fiscal Year: \$36,598.01</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 St. Paul Street</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14604</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Engineering Fees</p> |
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Procurement Transactions Listing:

3. Vendor Name: EFP Rotenberg, LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/02/2015
End Date: 10/02/2017
Amount: \$5,400
Amount Expended for Fiscal Year: \$5,400
Fair market value:

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

Address Line1: 280 Kenneth Dr. Suite 100
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditing Services

4. Vendor Name: New Venture Advisors LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/18/2016
End Date: 12/31/2016
Amount: \$122,000
Amount Expended for Fiscal Year: \$122,000
Fair market value:

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

Address Line1: 630 W. Wrightwood Ave #5W
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60614
Plus 4:
Province Region:
Country: USA

Procurement Description: Grain Hub Feasibility Study

Procurement Transactions Listing:

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| <p>5. Vendor Name: Underberg & Kessler</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/07/2014 End Date: Amount: \$37,947.87 Amount Expended for Fiscal Year: \$37,947.87 Fair market value: \$37,947.87</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 300 Bausch and Lomb Place Address Line2: City: ROCHESTER State: NY Postal Code: 14604 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Fees</p> | <p>6. Vendor Name: Woodstone Earth Construction</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 06/26/2015 End Date: 09/24/2016 Amount: \$593,764.78 Amount Expended for Fiscal Year: \$593,764.78 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 485 State Route 21 Address Line2: City: PALMYRA State: NY Postal Code: 14522 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Construction Service</p> |
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Procurement Report for Livingston County Industrial Development Agency

Run Date: 04/06/2017

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: