

Procurement-Information:

Question	Response	URL (if applicable)
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:

<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:

<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 Transactions Listing:

Additional Comments: