

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://cortland.yourtasc.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?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
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: BLX</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,117 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 51 West 52nd Street Address Line2: City: NEW YORK State: NY Postal Code: 10019 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Rating Agency</p>	<p>2. Vendor Name: Harris Beach PLLC</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,250 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 99 Garnsey Road Address Line2: City: PITTSFORD State: NY Postal Code: 14534 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal and related services</p>
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Procurement Transactions Listing:

3. Vendor Name: Richard McNeilly CPA

4. Vendor Name: Wilmington Trust

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/31/2014
 End Date: 04/01/2016
 Amount: \$5,000
 Amount Expended for Fiscal Year: \$5,000
 Fair market value: \$5,000

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

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/08/2001
 End Date:
 Amount: \$5,500
 Amount Expended for Fiscal Year: \$5,500
 Fair market value:

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

Address Line1: 124 West Franklin Street
 Address Line2:
 City: HORSEHEADS
 State: NY
 Postal Code: 14845
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Audit services

Address Line1: 1100 North Market Street
 Address Line2:
 City: WILMINGTON
 State: DE
 Postal Code: 19801
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Trustee

Procurement Transactions Listing:

Additional Comments: