

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://yates.yourtasc.com">http://yates.yourtasc.com</a>
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"?	No	
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 Transactions Listing:

1. Vendor Name: Harris Beach PLLC

2. Vendor Name: Yates County Treasurer

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:

Address Line1: 99 Garnsey Rd.  
 Address Line2:  
 City: PITTSFORD  
 State: NY  
 Postal Code: 14534  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: legal services

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,000  
 Fair market value:

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

Address Line1: 417 Liberty St.  
 Address Line2:  
 City: PENN YAN  
 State: NY  
 Postal Code: 14527  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: rent

Procurement Transactions Listing:

3. Vendor Name: Yates County Treasurer

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,000  
Fair market value:

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

Address Line1: 417 Liberty St.  
Address Line2:  
City: PENN YAN  
State: NY  
Postal Code: 14527  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Accounting Fees

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Procurement Transactions Listing:

Additional Comments: