

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.co.ontario.ny.us/DocumentCenter/Home/View/164">http://www.co.ontario.ny.us/DocumentCenter/Home/View/164</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?	No	
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?	No	
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?.	No	
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:

<p>1. Vendor Name: BLX Group</p> <p>Type of Procurement: Financial Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$6,737  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4010 West Boy Scout Boulevard, Suite  Address Line2:  City: TAMPA  State: FL  Postal Code: 33607  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Bond Logistic Annual Fees</p>	<p>2. Vendor Name: Moody's Investors Service</p> <p>Type of Procurement: Financial Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$5,526  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7 World Trade Center  Address Line2:  City: NEW YORK  State: NY  Postal Code: 10007  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Investors Fees</p>
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Procurement Transactions Listing:

3. Vendor Name: Ontario County

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$30,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 20 Ontario Street  
Address Line2:  
City: CANANDAIGUA  
State: NY  
Postal Code: 14424  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Rent, office supplies, staff time, Donation to Public Health Dept

4. Vendor Name: Standard and Poors

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,526  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 55 Water Street  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10041  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Bond Rating Fees

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Procurement Transactions Listing:

Additional Comments: