Procurement Report for Hamburg Industrial Development Agency

Fiscal Year Ending: 12/31/2015

Run Date: 09/14/2016

Status: CERTIFIED

Procurement-Information:

Authority have procurement guidelines? procurement guidelines reviewed annually, amended and approved by the Board? Authority allow for exceptions to the procuremen ser? Authority assign credit cards to employees for Authority require prospective bidders to sign a ssion agreement? Authority incorporate a summary of its procuremen and prohibitions in its solicitation of proposal ments or specifications for procurement contracts Authority designate a person or persons to serve orized contact on a specific procurement, in see with Section 139-j(2)(a) of the State Finance of Procurement Lobbying Act"? Authority determine that a vendor had impermissible uring a procurement or attempted to influence with served made of the State Finance Law? Authority have a process to review and investigations of impermissible contact during a procurement phose sanctions in instances where violations have taw?	Que			Kesponse
Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board? Does the Authority allow for exceptions to the procurement guidelines? Does the Authority assign credit cards to employees for travel and/or business purchases? Does the Authority require prospective bidders to sign a non-collusion agreement? Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts? 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? 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? If Yes, was a record made of this impermissible contact? 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? Finance Law?		loes the Authority have procurement guidelines?	Yes	
Does the Authority allow for exceptions to the procurement guidelines? Does the Authority assign credit cards to employees for travel and/or business purchases? Does the Authority require prospective bidders to sign a non-collusion agreement? Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts? 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? 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? If Yes, was a record made of this impermissible contact? 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?		amended	Yes	
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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?	33	Yes, was a record made of this impermissible		
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?		to review and	No	
and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?		allegations of impermissible contact during a procurement,		
occurred, in accordance with Section 139-j(9) of the State Finance Law?		and to impose sanctions in instances where violations have		
Finance Law?		occurred, in accordance with Section 139-j(9) of the State		
		Finance Law?		



Procurement Report for Hamburg Industrial Development Agency

Fiscal Year Ending: 12/31/2015

Procurement Transactions Listing:

This Authority has indicated that it has no Procurement Transactions for the reporting period.

Run Date: 09/14/2016

Status: CERTIFIED



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Procurement Transactions Listing:

Additional Comments: