

Warren and Washington Counties Industrial  
Development Agency (0609)  
Fiscal Year End Date: 12/31/2017  
Status: UNSUBMITTED

Search Procurement Transactions

Enter all procurement transactions open during the reporting period with an actual or estimated value of \$5,000 or more. To enter a procurement transaction, select the 'New' button. To copy previously entered data into the current reporting period for editing, select the 'Copy Forward' button. To indicate that the Authority has no open procurement transactions, select the 'No Transactions' button.

Any combination of search criteria can be entered to conduct the search. The search results will be sorted by 'Vendor Name' in ascending order.

Only report "Non Contract Procurement/Purchase Order" and "Purchased Under State Contract" transactions if all purchases made from a single vendor total \$5,000 or more during the reporting period. These purchases should be reported as a single transaction for the total amount, not as individual transactions.

Any combination of search criteria can be entered to conduct the search. The search results will be sorted by 'Vendor Name' in ascending order and limited to 1,000 records.

Vendor Name

Amount Minimum \$

Amount Maximum \$

Award Date From

Award Date To

2 items found

| Action             | Vendor Name                        | Amount   | Award Date |
|--------------------|------------------------------------|----------|------------|
| View Modify Delete | Fitzgerald Morris Baker Firth PC   | 0.00     |            |
| View Modify Delete | Whittemore Down & Ricciardelli LLP | 8,500.00 | 10/16/2017 |

2 items found

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View Procurement Information

Current Document List

0 items found

| Action | Document Name | Document Type | Date Attached |
|--------|---------------|---------------|---------------|
|--------|---------------|---------------|---------------|

Required Field

Procurement Guidelines

1 Does the Authority have procurement guidelines?

Yes  No

If Yes, provide the URL link to the document below:

2 Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?

Yes  No

3 Does the Authority allow for exceptions to the procurement guidelines?

Yes  No

4 Does the Authority assign credit cards to employees for travel and/or business purchases?

Yes  No

5 Does the Authority require prospective bidders to sign a non-collusion agreement?

Yes  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?

Yes  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(s)(a) of the State Finance Law, "The Procurement Lobbying Act"?

Yes  No

Impermissible Contacts

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?

Yes  No

If Yes, was a record made of this impermissible contact?

Yes  No

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  No