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

procurement transaction, se	actions open during the reporting period with an actual or est lect the 'New' button. To copy previously entered data into the e that the Authority has no open procurement transactions, se	e current reporting period for edi	ting, select the 'Copy
	e that the Althority has no open procurement transactions, so witeris can be entered to conduct the search. The search result		
Only report "Non Contract I	Procurement/Purchase Order" and "Purchased Under State Or e during the reporting period. These purchases should be repo	ontract" transactions if all purchs	uses made from a single
Any combination of search and limited to 1,000 record	criteria can be entered to conduct the search. The search results.	ts will be sorted by "Vendor Nam	e' in ascending order
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Warren and Washington Counties Industrial Development Agency (0609) Fiscal Year End Date: 12/31/2017 Status: UNSUBMITTED

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items found			
Action	Document Name	Document Type	Date Attached
Required F	fold	···	
Procuremen	t Guidelines	 www.deleters.com/scatters/	
# 1 Does the	Authority have procurement guid	elines?	
If Yee, provi	de the URL link to the document b	alow:	
www.wexte	n-washingtonida.com		
2 Are the pr	ocurement suidelines reviewed as	nually, amended if needed, and appro	ved by the Board?
Ø Yes O		,	-
_	Anthority allow for exceptions to th	se procurement guidelines?	
® Yes O	No		
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# 4 Does th	se Authority assign credit cards to	employees for travel and/or business p	archases?
O Yes @	No		
\$ 5 Does th		dders to sign a non-collusion agreems:	nt?
♣ 6 Does th			Marian - i - in an anti-deserta - d'amanda de hi
	e Annorny incorporate a samulai or specifications for procurement	ry of its procurement policies and prob contracts?	minima is in sondistion of proposits, or
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