

Procurement Report for Cortland County Business Development Corporation

Fiscal Year Ending: 12/31/2020

Run Date: 03/03/2021

Status: CERTIFIED

Certified Date : 03/03/2021

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	www.cortlandbusiness.com
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?	Yes	
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?	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"?	Yes	
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	

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Procurement Transactions Listing:

1. Vendor Name	Dynamic Innovation Group LLC	Address Line1	P.O. Box 7036
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ENDICOTT
Award Date	6/2/2020	State	NY
End Date	11/30/2020	Postal Code	13761
Fair Market Value		Plus 4	
Amount	\$17,000.00	Province/Region	
Amount Expended For Fiscal Year	\$17,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marketing, communications firm obtained to promote county businesses during COVID pandemic. The promotion cost was shared by several organizations, payment was made by the BDC but portions were reimbursed as a share by the other organizations.

2. Vendor Name	Freshy Sites	Address Line1	37 Front Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BINGHAMTON
Award Date		State	NY
End Date		Postal Code	13905
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,475.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Web site design and development, ongoing website maintenance assistance as needed. No set contract for services - is on an as needed basis.

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3. Vendor Name	Insero & Co CPAs LLP	Address Line1	401 EState Street, Suite 500
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ITHACA
Award Date	11/13/2017	State	NY
End Date	5/15/2022	Postal Code	14850
Fair Market Value		Plus 4	
Amount	\$33,600.00	Province/Region	
Amount Expended For Fiscal Year	\$6,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Independent Audit

Additional Comments