

Procurement Report for Warren County Local Development Corporation

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 03/16/2022

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	www.warrenldc.org
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?	Yes	
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?	Yes	

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Procurement Transactions Listing:

1. Vendor Name	EDC Warren County	Address Line1	11 South Street
Type of Procurement	Other Professional Services	Address Line2	Suite 201
Award Process	Authority Contract - Non-Competitive Bid	City	GLENS FALLS
Award Date	1/1/2021	State	NY
End Date	12/31/2021	Postal Code	12801
Fair Market Value	\$50,000.00	Plus 4	
Amount	\$50,000.00	Province/Region	
Amount Expended For Fiscal Year	\$50,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional service contract

2. Vendor Name	EFPR Group, CPAs PLLC	Address Line1	6390 Main St.
Type of Procurement	Financial Services	Address Line2	Suite 200
Award Process	Authority Contract - Non-Competitive Bid	City	WILLIAMSVILLE
Award Date	1/1/2021	State	NY
End Date	12/31/2021	Postal Code	14221
Fair Market Value	\$6,250.00	Plus 4	
Amount	\$6,250.00	Province/Region	
Amount Expended For Fiscal Year	\$6,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Audit services

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Additional Comments