

Procurement Report for City of Utica Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 02/24/2021

Status: CERTIFIED

Certified Date : 02/24/2021

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	www.cityofutica.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?	Yes	
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?	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?	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(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	Bond, Schoeneck & King	Address Line1	501 Main Street
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	UTICA
Award Date	1/23/2019	State	NY
End Date		Postal Code	13501
Fair Market Value	\$10,723.75	Plus 4	
Amount	\$10,723.75	Province/Region	
Amount Expended For Fiscal Year	\$10,723.75	Country	United States
Explain why the Fair Market Value is Less than the Amount	Actual cost of legal services	Procurement Description	Legal Services

2. Vendor Name	KBS Mobility	Address Line1	27 Hobart Avenue
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Purchased Under State Contract	City	SHORT HILLS
Award Date		State	NJ
End Date		Postal Code	07078
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,350.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WIFI equipment

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3. Vendor Name	United Rentals	Address Line1	7178 Schuyler Road
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST SYRACUSE
Award Date		State	NY
End Date		Postal Code	13057
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,070.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Boom rental for Utica WIFI

Additional Comments