

Procurement Report for Tompkins County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 02/15/2024

Status: CERTIFIED

Certified Date : 02/15/2024

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://tompkinsida.org/wp-content/uploads/2021/06/TCIDA-Procurement-Policy.pdf
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	No	
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?	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"?	No	
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	Harris Beach, PLLC	Address Line1	99 GARNSEY RD
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PITTSFORD
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	14534
Fair Market Value	\$82,034.50	Plus 4	
Amount	\$82,034.50	Province/Region	
Amount Expended For Fiscal Year	\$82,034.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services for authority

2. Vendor Name	Insero & Co	Address Line1	20 Thornwood Drive
Type of Procurement	Financial Services	Address Line2	Suite 200
Award Process	Authority Contract - Competitive Bid	City	ITHACA
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	14850
Fair Market Value		Plus 4	
Amount	\$8,500.00	Province/Region	
Amount Expended For Fiscal Year	\$8,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Accounting

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3. Vendor Name	Point Broadband Fiber Holding, LLC	Address Line1	3120 Frederick Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite E
Award Process	Authority Contract - Non-Competitive Bid	City	OPELIKA
Award Date	5/23/2023	State	AL
End Date		Postal Code	36801
Fair Market Value	\$350,000.00	Plus 4	
Amount	\$350,000.00	Province/Region	
Amount Expended For Fiscal Year	\$94,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Planning, Design, Construction and Operation relating to broadband development.

4. Vendor Name	TCAD d/b/a Ithaca Area Economic Development	Address Line1	119 East Seneca Street
Type of Procurement	Other Professional Services	Address Line2	Suite 200
Award Process	Authority Contract - Non-Competitive Bid	City	ITHACA
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	14850
Fair Market Value	\$459,770.00	Plus 4	
Amount	\$459,770.00	Province/Region	
Amount Expended For Fiscal Year	\$452,226.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Administrative Services

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Additional Comments