

New York State Comptroller  
THOMAS P. DiNAPOLI

Tioga County Local Development Corporation (1024)  
Fiscal Year End Date: 12/31/2021  
Status: CERTIFIED

### View Procurement Information

#### Current Document List

0 items found

Action	Document Name	Document Type	Date Attached
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#### \* Required Field

#### Procurement Guidelines

\* 1 Does the Authority have procurement guidelines?

Yes  No

If Yes, provide the URL link to the document below:

2 Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?

Yes  No

3 Does the Authority allow for exceptions to the procurement guidelines?

Yes  No

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**\* 4 Does the Authority assign credit cards to employees for travel and/or business purchases?**

Yes  No

**\* 5 Does the Authority require prospective bidders to sign a non-collusion agreement?**

Yes  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  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  No

#### Impermissible Contacts

**\* 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?**

Yes  No

**If Yes, was a record made of this impermissible contact?**

Yes  No

**\* 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  No