

# Transparency in Procurement

May 18 and 19, 2018

## University of Central Florida

*The conference will be the third and final of a series organized as part of the research project "Transparency in Procurement", led by József Sákovics (University of Edinburgh). The conference gathers a group of world class researchers in economics working on the problem of procurement and mechanism design. The range of issues discussed is wide, with emphasis on information management in procurement.*

### **Conference Venue**

The conference will take place in the College of Business Administration

[University of Central Florida](#),

CEL (BA1-135), Orlando

### **Hotel**

All conference guests are staying in the [DoubleTree by Hilton Orlando East – UCF Area](#) on Thursday 17 and Friday 18 May.

Please note that the bill for your hotel accommodation has already been settled by the conference organisers. However, guests who wish to cancel their reservation must do so before the 16<sup>th</sup> of May.

Included in the hotel package are high speed wireless internet access and car parking. Please note breakfast is not included. The conference is offering coffees/teas and pastries on arrival (8:45-9.25) on Friday morning. If you wish to take breakfast in the hotel, please settle this cost (\$ 15.99 pp) separately and include the receipt in your expenses claim. There is also a Starbucks in the hotel offering coffees etc.

Check-in time for the room is 3.00pm and check-out time is 11.00am.

The contact at the hotel is Ms. Carlene Baker, 407-275-9000

### **Conference dinner**

An evening dinner will take place on Friday 18 May, restaurant location is to be confirmed.

### **Claiming expenses**

Please keep all your original receipts and internet booking confirmations (with details of payment method).

At the end of this document you will find details on how to claim for your expenses. Please send your completed claim form with the receipts to:

Michael Stawpert, Research Support Assistant

University of Edinburgh, School of Economics, Room 1.05, 31 Buccleuch Place, Edinburgh, EH8 9JT

A copy of this conference programme is available from the [project website](#)

The conference is organised with the financial support from *the Economic and Social Research Council (UK)*.



THE UNIVERSITY of EDINBURGH  
School of Economics

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Programme

### Friday, May 18

- 8:45-9:25 Welcome and coffee
- 9:25-9:30 Opening remarks by **József Sákovics** (U. Edinburgh)
- 9:30-10:30 **Raphael Boleslavsky** (U. Miami)  
“Bayesian Persuasion and Moral Hazard” (with K. Kim, U. of Miami)
- 10:30-10:45 Discussion: **Ina Taneva** (U. Edinburgh)
- 10:45-11:00 Coffee break
- 11:00-12:00 **Silvana Krasteva** (Texas A&M U.)  
“Strategic Ignorance in Sequential Procurement” (with H. Yildirim, Duke U.)
- 12:00-12:15 Discussion: **R. Vijay Krishna** (Florida State U.)
- 12:15-14:00 Lunch
- 14:00-15:00 **Juan Ortner** (Boston U.)  
“Missing Bids” (with S. Chassang, NYU; K. Kawai, UC Berkeley; and J. Nakabayashi, Kindai U.)
- 15:00-15:15 Discussion: **József Sákovics** (U. Edinburgh)
- 15:15-15:30 Coffee break
- 15:30-16:30 **Xiang Hui** (MIT)  
“Certification, Reputation and Entry: An Empirical Analysis” (with M. Saeedi (Carnegie Mellon U.); G. Spagnolo, SITE & Tor Vergata; and S. Tadelis, UC Berkeley)
- 16:30-16:45 Discussion: **Roberto Burguet** (U. of Central Florida)

Saturday, May 19

- 8:30-9:30     **Maciej Kotowski** (Harvard U.)  
                  “First-Price Auctions with Budget Constraints”
- 9:30-9:45     Discussion: **Martin Perry** (U. Illinois U-C)
- 9:45-10:45    **Nina Bobkova** (U. Bonn)  
                  “Knowing What Matters to Others: Information Selection in Auctions”
- 10:45-11:00   Discussion: **Eric Schmidbauer** (U. of Central Florida)
- 11:00-11:15   Coffee break
- 11:15-12:15   **Michael Riordan** (Columbia U.)  
                  “Make and Buy: Outsourcing, Vertical Integration, and Cost Reduction” (with S. Loertscher, U. of Melbourne)
- 12:15-12:30   Discussion: **Tracy Lewis** (Duke U.)
- 12:30-14:00   Closing remarks and lunch

(final version 7/5/2018)

**Santander On-line or FPM Ref:** \_\_\_\_\_

**FOR OFFICE USE ONLY**

**Claim Form for Expenses** - Transparency in Procurement, 18 & 19 May

University of Central Florida (organised via the University of Edinburgh,  
School of Economics)



**PERSONAL DETAILS** [BLOCK CAPITALS - PLEASE]

**NAME** \_\_\_\_\_

(Please state Prof, Dr, Mrs, Miss, Ms)

**e-MAIL ADDRESS** \_\_\_\_\_

@

**HOME ADDRESS** \_\_\_\_\_

**Postcode:** \_\_\_\_\_

**BANK details\*** (Please complete only ONE of the boxes below)

*UK BANK ACCOUNT*      sort code      account number

*non-UK Bank Account*

IBAN or account number \_\_\_\_\_

BIC/SWIFT code \_\_\_\_\_

Routing Number \_\_\_\_\_

Name of Bank \_\_\_\_\_

Your Name  
(as stated on your account) \_\_\_\_\_

Address of Branch \_\_\_\_\_

Enter expenses details on the reverse side of the form, as guidance provided.

**FOR OFFICE USE ONLY**

**EXPENSE DETAILS (summary)**

	COST CENTRE	ACCOUNT CODE	JOB CODE	GBP (Sterling) AMOUNT (£)    VAT		other currency (EUR, CHF, USD...) AMOUNT (_____)
TRAVEL	_____	_____	_____	£ _____	ZE	_____
SUBSISTENCE	_____	_____	_____	£ _____	SU	_____
OTHER	_____	_____	_____	£ _____	SU	_____
OTHER	_____	_____	_____	£ _____	SU	_____
				£ _____	<b>TOTAL</b>	_____

**DECLARATION**

I certify that the expenses above were incurred by me in connection with the 18 & 19 May conference, Florida

on (date)      from      \_\_\_\_\_      to      \_\_\_\_\_

for the purpose of \_\_\_\_\_

In the case of a Research Grant/Contract these are allowable expenses under the Terms and Conditions set by the sponsor

Signed (visitor) \_\_\_\_\_

Date \_\_\_\_\_

Authorised by Visitor's Host \_\_\_\_\_

Position \_\_\_\_\_

1. Complete the details of expenses incurred in the tables below.
2. You may have incurred expenses to and from the University of Central Florida, so use the first table for any such spend and please indicate which currency.
3. Use the second table for any expenses that you have incurred - please indicate the currency you used.
4. For all expenses please attach original receipts. It is recognised that in certain circumstances it is not always feasible to obtain receipts for small items of spend, in which case, unreceipted items under equivalent of up to £5.00 will be reimbursed.
5. However, for all unreceipted items, please add a note in the "Description of Expenditure" field.
6. If you need any help with completing this form, please contact the Research Office by e-mail [econ-research@ed.ac.uk](mailto:econ-research@ed.ac.uk)

**ANALYSIS OF EXPENDITURE: other currency, please state (EUR, CHF, USD, other)**

Description of Expenditure	Travel	Subsistence	Other	Total
<b>TOTAL</b>				

**ANALYSIS OF EXPENDITURE , please state currency**

Description of Expenditure	Travel	Subsistence	Other	Total
<b>TOTAL</b>	£	£	£	