

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.chemungcountyida.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?	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?.	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	

Procurement Transactions Listing:

<p>1. Vendor Name: EFP Rotenberg</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/06/2012 End Date: Amount: \$8,950 Amount Expended for Fiscal Year: \$8,950 Fair market value: \$8,950</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 280 Kenneth Drive Address Line2: City: ROCHESTER State: NY Postal Code: 14623 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: CPA Audit</p>	<p>2. Vendor Name: Foor & Associates</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/31/2012 End Date: 12/31/2012 Amount: \$9,609.6 Amount Expended for Fiscal Year: \$9,609.6 Fair market value: \$9,609.6</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 Baldwin St. Address Line2: City: ELMIRA State: NY Postal Code: 14901 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional services or services requiring special or technical skill, training or expertise.</p>
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Procurement Transactions Listing:

3. Vendor Name: McFarland Johnson

4. Vendor Name: R. L. Callahan

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$9,968.6
 Amount Expended for Fiscal Year: \$9,968.6
 Fair market value: \$9,968.6

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,500
 Fair market value:

Explain why the fair market value is less than the amount:

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Address Line1: 49 Court Street, Metrocenter
 Address Line2: P.O. Box 1980
 City: BINGHAMTON
 State: NY
 Postal Code: 13902
 Plus 4: 1980
 Province Region:
 Country: USA

Address Line1: 660 Sing Sing Road
 Address Line2:
 City: HORSEHEADS
 State: NY
 Postal Code: 14845
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction Administration

Procurement Description: Services

Procurement Transactions Listing:

5. Vendor Name: Southern Tier Economic Growth

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$90,000
Amount Expended for Fiscal Year: \$90,000
Fair market value: \$90,000

Explain why the fair market value is less than the amount:

Address Line1: 400 East Church St.
Address Line2:
City: ELMIRA
State: NY
Postal Code: 14901
Plus 4:
Province Region:
Country: USA

Procurement Description: Services

6. Vendor Name: Streeter Associates, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2011
End Date: 12/31/2012
Amount: \$2,439,101.1
Amount Expended for Fiscal Year: \$1,943,771.1
Fair market value: \$2,439,101.1

Explain why the fair market value is less than the amount:

Address Line1: 101 E. Woodlawn Ave.
Address Line2:
City: ELMIRA
State: NY
Postal Code: 14901
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional services or services requiring special or technical skill, training or expertise.

Procurement Transactions Listing:

7. Vendor Name: Welliver McGuire, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$225,543.7
Amount Expended for Fiscal Year: \$225,543.7

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 250 N. Genesee St.
Address Line2:
City: MONTOUR FALLS
State: NY
Postal Code: 14865
Plus 4:
Province Region:
Country: USA

Procurement Description: Services

Procurement Transactions Listing:

Additional Comments: