

Procurement-Information:

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

Procurement Transactions Listing:

1. Vendor Name: Adhan Piping Co., Inc.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/05/2011
End Date: 05/05/2012
Amount: \$327,958.05
Amount Expended for Fiscal Year: \$69,783.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1865 State Route 13
Address Line2:
City: CORTLAND
State: NY
Postal Code: 13045
Plus 4: 9616
Province Region:
Country: USA

Procurement Description: construction water/sewer line extensions

2. Vendor Name: Broome Bituminous Products

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/24/2012
End Date: 11/10/2012
Amount: \$180,078
Amount Expended for Fiscal Year: \$73,827.29
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 416 Prentice Road
Address Line2:
City: VESTAL
State: NY
Postal Code: 13850
Plus 4:
Province Region:
Country: USA

Procurement Description: contractor road improvements

Procurement Transactions Listing:

3. Vendor Name: Delta Engineers

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/18/2010
 End Date: 05/05/2012
 Amount: \$104,473
 Amount Expended for Fiscal Year: \$31,597.8
 Fair market value: \$104,473

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

Address Line1: 860 Hooper Road
 Address Line2:
 City: ENDWELL
 State: NY
 Postal Code: 13760
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: engineering firm

4. Vendor Name: Delta Engineers

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/03/2011
 End Date: 06/30/2012
 Amount: \$18,945
 Amount Expended for Fiscal Year: \$12,412
 Fair market value: \$18,945

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

Address Line1: 860 Hooper Road
 Address Line2:
 City: ENDWELL
 State: NY
 Postal Code: 13760
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: study to widen road at Corporate Drive

Procurement Transactions Listing:

5. Vendor Name: Dryden Mutual Insurance

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/1997
 End Date:
 Amount: \$7,606.81
 Amount Expended for Fiscal Year: \$7,606.81
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 635
 Address Line2:
 City: DRYDEN
 State: NY
 Postal Code: 13053
 Plus 4: 0635
 Province Region:
 Country: USA

Procurement Description: property & liability insurance

6. Vendor Name: Haskell

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/01/2008
 End Date:
 Amount: \$6,900
 Amount Expended for Fiscal Year: \$6,900
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1009 Glenmary Drive
 Address Line2:
 City: OWEGO
 State: NY
 Postal Code: 13827
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: administrative services

Procurement Transactions Listing:

<p>7. Vendor Name: NYSEG</p> <p>Type of Procurement: Technology - Hardware Award Process: Authority Contract - Non-Competitive Bid Award Date: 09/10/2012 End Date: 09/30/2012 Amount: \$14,447.9 Amount Expended for Fiscal Year: \$14,447.9 Fair market value: \$14,447.9</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 3607 Address Line2: City: BINGHAMTON State: NY Postal Code: 13902 Plus 4: 3607 Province Region: Country: USA</p> <p>Procurement Description: provide electric service</p>	<p>8. Vendor Name: Owego Harford Railway</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 09/13/2011 End Date: 11/26/2012 Amount: \$217,000.39 Amount Expended for Fiscal Year: \$137,899.07 Fair market value: \$217,000.39</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 25 Delphine Street Address Line2: City: OWEGO State: NY Postal Code: 13827 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: flood related improvements to rail line</p>
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Procurement Transactions Listing:

9. Vendor Name: Piaker & Lyons

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/07/2007
End Date: 12/31/2010
Amount: \$14,650
Amount Expended for Fiscal Year: \$14,650
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 92 Hawley Street
Address Line2: PO Box 1330
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4: 1330
Province Region:
Country: USA
Procurement Description: audit firm

10. Vendor Name: Support Services Alliance, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/1997
End Date:
Amount: \$15,802.64
Amount Expended for Fiscal Year: \$15,802.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1009
Address Line2:
City: SCHOHARIE
State: NY
Postal Code: 12157
Plus 4:
Province Region:
Country: USA
Procurement Description: employee health insurance

Procurement Transactions Listing:

<p>11. Vendor Name: The Partners Insurance</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/1997</p> <p>End Date:</p> <p>Amount: \$24,024</p> <p>Amount Expended for Fiscal Year: \$24,024</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 325 Vestal Parkway W</p> <p>Address Line2:</p> <p>City: VESTAL</p> <p>State: NY</p> <p>Postal Code: 13850</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: railroad liability insurance</p>	<p>12. Vendor Name: Thomas Collison Meagher & Seiden</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 11/01/2006</p> <p>End Date:</p> <p>Amount: \$21,032.5</p> <p>Amount Expended for Fiscal Year: \$21,032.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1201 Monroe Street</p> <p>Address Line2:</p> <p>City: ENDICOTT</p> <p>State: NY</p> <p>Postal Code: 13760</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: legal services</p>
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Procurement Transactions Listing:

Additional Comments: