

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.chemungcountyida.com">www.chemungcountyida.com</a>
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: DPC Engineering, P.C.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/05/2013</p> <p>End Date:</p> <p>Amount: \$13,600</p> <p>Amount Expended for Fiscal Year: \$13,600</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 145 Prescott Ave.</p> <p>Address Line2:</p> <p>City: ELMIRA HEIGHTS</p> <p>State: NY</p> <p>Postal Code: 14903</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Engineering</p>	<p>2. Vendor Name: EFP Rotenberg</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/07/2013</p> <p>End Date:</p> <p>Amount: \$9,300</p> <p>Amount Expended for Fiscal Year: \$9,300</p> <p>Fair market value: \$9,300</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 280 Kenneth Drive, Suite 100</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14623</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: CPA Audit</p>
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Procurement Transactions Listing:

3. Vendor Name: Fagan Engineers

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/02/2013  
 End Date: 12/31/2013  
 Amount: \$139,475.52  
 Amount Expended for Fiscal Year: \$139,475.52  
 Fair market value: \$139,475.52

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

Address Line1: 113 East Chemung Place  
 Address Line2:  
 City: ELMIRA  
 State: NY  
 Postal Code: 14904  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Engineering Services

4. Vendor Name: Joseph Lambert

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 05/31/2013  
 End Date: 12/31/2013  
 Amount: \$6,292  
 Amount Expended for Fiscal Year: \$6,292  
 Fair market value: \$6,292

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

Address Line1: 344 West Washington Ave.  
 Address Line2:  
 City: ELMIRA  
 State: NY  
 Postal Code: 14901  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Security

Procurement Transactions Listing:

5. Vendor Name: Martin Ottenschott

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/31/2013  
End Date: 11/29/2013  
Amount: \$7,798  
Amount Expended for Fiscal Year: \$7,798  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 1149  
Address Line2:  
City: ELMIRA  
State: NY  
Postal Code: 14902  
Plus 4: 1149  
Province Region:  
Country: USA  
Procurement Description: Maintenance

6. Vendor Name: Postler & Jaeckle Corp

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/11/2013  
End Date:  
Amount: \$38,285.46  
Amount Expended for Fiscal Year: \$38,285.46  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 615 South Ave.  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14620  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Heating & Mechanicals

Procurement Transactions Listing:

7. Vendor Name: Southern Tier Economic Growth

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2013  
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

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Procurement Transactions Listing:

Additional Comments: