

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.dcecodev.com/ida/documents/EcDv_AdministrativePolicies.pdf
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: C&S Companies</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/06/2012</p> <p>End Date:</p> <p>Amount: \$57,966</p> <p>Amount Expended for Fiscal Year: \$16,542</p> <p>Fair market value: \$57,966</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 499 Col. Eileen Collins Blvd</p> <p>Address Line2:</p> <p>City: SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13212</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Traffic Impact Study</p>	<p>2. Vendor Name: Delta Engineers</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/10/2013</p> <p>End Date:</p> <p>Amount: \$19,904.41</p> <p>Amount Expended for Fiscal Year: \$19,904.41</p> <p>Fair market value: \$19,904.41</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 97 Main Street</p> <p>Address Line2: Suite 1</p> <p>City: DELHI</p> <p>State: NY</p> <p>Postal Code: 13753</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Engineering Services</p>
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Procurement Transactions Listing:

3. Vendor Name: Dente Engineering

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/06/2012
 End Date:
 Amount: \$60,000
 Amount Expended for Fiscal Year: \$53,137.5
 Fair market value:

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

Address Line1: 594 Broadway
 Address Line2:
 City: WATERVLIET
 State: NY
 Postal Code: 12189
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Geotech Analysis

4. Vendor Name: Ganz Wolkenbreit & Siegfeld

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,060.8
 Fair market value:

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

Address Line1: One Columbia Circle
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Forclosure

Procurement Transactions Listing:

5. Vendor Name: Hodgson Russ

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$114,999.61
 Fair market value:

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

Address Line1: 677 Broadway
 Address Line2: Suite 301
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Services

6. Vendor Name: Keystone Associates

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/01/2013
 End Date:
 Amount: \$20,000
 Amount Expended for Fiscal Year: \$14,505.7
 Fair market value:

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

Address Line1: 58 Exchange Street
 Address Line2:
 City: BINGHAMTON
 State: NY
 Postal Code: 13901
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: SWPPP Analysis

Procurement Transactions Listing:

7. Vendor Name: Mostert, Manzanero & Scott

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/01/2012
End Date:
Amount: \$8,100
Amount Expended for Fiscal Year: \$8,100
Fair market value: \$8,100

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

Address Line1: 4 Associate Drive
Address Line2:
City: ONEONTA
State: NY
Postal Code: 13820
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit

8. Vendor Name: Pan American Consultants

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/06/2012
End Date:
Amount: \$23,904
Amount Expended for Fiscal Year: \$6,243
Fair market value:

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

Address Line1: 2390 Clinton Stret
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Archeological

Procurement Transactions Listing:

9. Vendor Name: Smith Site Development

10. Vendor Name: The Chazen Companies

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/29/2013
 End Date:
 Amount: \$3,580,961.21
 Amount Expended for Fiscal Year: \$3,220,613.85
 Fair market value:

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

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/06/2012
 End Date:
 Amount: \$65,301.99
 Amount Expended for Fiscal Year: \$28,230.71
 Fair market value: \$65,301.99

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

Address Line1: 99 Eggleston Road
 Address Line2:
 City: WHITNEY POINT
 State: NY
 Postal Code: 13862
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction

Address Line1: 100 Glen Street
 Address Line2:
 City: GLENS FALLS
 State: NY
 Postal Code: 12801
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Wetland Coordination

Procurement Transactions Listing:

11. Vendor Name: Thomas F. Leo Surveying

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,841.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4 Court Street
Address Line2: Suite 2
City: DELHI
State: NY
Postal Code: 13753
Plus 4:
Province Region:
Country: USA
Procurement Description: Surveying

12. Vendor Name: Tioga County Soil and Water Conservation District

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/06/2012
End Date:
Amount: \$80,000
Amount Expended for Fiscal Year: \$80,000
Fair market value: \$80,000
Explain why the fair market value is less than the amount:

Address Line1: 183 Corporate Drive
Address Line2:
City: OWEGO
State: NY
Postal Code: 13827
Plus 4:
Province Region:
Country: USA
Procurement Description: Wetland Mitigation

Procurement Transactions Listing:

13. Vendor Name: Tom Howard Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 10/31/2013
Amount: \$149,266.95
Amount Expended for Fiscal Year: \$149,226.95
Fair market value:

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

Address Line1: 7352 State Highway 23
Address Line2:
City: ONEONTA
State: NY
Postal Code: 13820
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Services

Procurement Transactions Listing:

Additional Comments: