

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.hornellny.com/content/chida-public-documents
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?.	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?	No	

Procurement Transactions Listing:

1. Vendor Name: Drescher & Maleki, LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/30/2012
End Date:
Amount: \$7,684
Amount Expended for Fiscal Year: \$7,684
Fair market value: \$7,684

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

Address Line1: 3083 William Street, Suite 5
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Auditor

2. Vendor Name: James W. Griffin

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/28/2012
End Date: 03/31/2013
Amount: \$73,800
Amount Expended for Fiscal Year: \$73,800
Fair market value: \$73,800

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

Address Line1: 1023 Sharps Hill Road
Address Line2:
City: ARKPORT
State: NY
Postal Code: 14807
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant

Procurement Transactions Listing:

3. Vendor Name: Jet Smart Aviation

4. Vendor Name: John Dagon, Atty at Law

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/01/2012
 End Date:
 Amount: \$111,565.84
 Amount Expended for Fiscal Year: \$111,565.84
 Fair market value: \$111,565.84

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

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/01/2012
 End Date: 03/31/2013
 Amount: \$5,137.5
 Amount Expended for Fiscal Year: \$5,137.5
 Fair market value: \$5,137.5

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

Address Line1: Jet Smart Aviation
 Address Line2: 1205 Scottsville Road
 City: ROCHESTER
 State: NY
 Postal Code: 14624
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Airplane maintenance

Address Line1: 29 Church Street
 Address Line2:
 City: HORNELL
 State: NY
 Postal Code: 14843
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Agency Attorney

Procurement Transactions Listing:

5. Vendor Name: Lawley Insurance

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/11/2012
End Date: 08/11/2013
Amount: \$32,197.56
Amount Expended for Fiscal Year: \$32,197.56
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 501 John James Audubon Pkwy, Suite 3
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Business Insurance

6. Vendor Name: Mengel Metzger Barr

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/01/2011
End Date: 03/31/2012
Amount: \$8,135
Amount Expended for Fiscal Year: \$8,135
Fair market value: \$8,135
Explain why the fair market value is less than the amount:

Address Line1: 100 Chestnut Street, Suite 1200
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA

Procurement Description: Accountants

Procurement Transactions Listing:

7. Vendor Name: RB Development of Hornell, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/17/2012
End Date: 10/10/2012
Amount: \$15,065.56
Amount Expended for Fiscal Year: \$15,065.56
Fair market value:

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

Address Line1: 85 State Street
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Description: Furnish labor, materials and equipment necessary to install 406 linear feet of vinyl fencing on Jackson Lane.

Procurement Transactions Listing:

Additional Comments: