

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://chenangony.org/ecodev/dcc-bylaws-policies/
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?	Yes	
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?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: Commerce Chenango, Inc.</p> <p>Type of Procurement: Staffing Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2013 End Date: 12/31/2013 Amount: \$199,206.38 Amount Expended for Fiscal Year: \$199,206.38 Fair market value: \$200,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 15 South Broad Street Address Line2: City: NORWICH State: NY Postal Code: 13815 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Contracted services staffing and administration</p>	<p>2. Vendor Name: Cwynar & Company</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 12/03/2009 End Date: 03/31/2013 Amount: \$10,221 Amount Expended for Fiscal Year: \$10,221 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 12 S. Broad Street #3 Address Line2: City: NORWICH State: NY Postal Code: 13815 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Auditing & Professional Accounting Services</p>
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Procurement Report for Development Chenango Corporation

Run Date: 11/24/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: