

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.southerntiernetwork.org/usr/PublicDocuments/Purchasing_Policy_101112_FINAL.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?	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?	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: AECOM</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$13,125</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 16th Floor</p> <p>Address Line2: 1700 Market St</p> <p>City: PHILADELPHIA</p> <p>State: PA</p> <p>Postal Code: 19103</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Application Fees & Permits</p>	<p>2. Vendor Name: Bonadio & Co., LLP</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/15/2013</p> <p>End Date: 06/30/2014</p> <p>Amount: \$14,000</p> <p>Amount Expended for Fiscal Year: \$14,000</p> <p>Fair market value: \$14,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 171 Sully's Trail</p> <p>Address Line2:</p> <p>City: PITTSFORD</p> <p>State: NY</p> <p>Postal Code: 14534</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Accounting/Audit</p>
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Procurement Transactions Listing:

3. Vendor Name: Chubb & Son

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2013

End Date: 04/30/2014

Amount: \$19,377

Amount Expended for Fiscal Year: \$19,377

Fair market value:

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

Address Line1: P.O Box 382001

Address Line2:

City: PITTSBURGH

State: PA

Postal Code: 15250

Plus 4:

Province Region:

Country: USA

Procurement Description: Insurance

4. Vendor Name: ECC Technologies

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/14/2013

End Date: 12/31/2013

Amount: \$210,000

Amount Expended for Fiscal Year: \$234,295

Fair market value: \$210,000

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

Address Line1: 2136 Five Mile Line Rd.

Address Line2:

City: PENFIELD

State: NY

Postal Code: 14526

Plus 4:

Province Region:

Country: USA

Procurement Description: Engineering and Professional Services

Procurement Transactions Listing:

<p>5. Vendor Name: Frontier Communications</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$15,022</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11-15 East Park Place</p> <p>Address Line2:</p> <p>City: NORWICH</p> <p>State: NY</p> <p>Postal Code: 13815</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Application Fees, Permits, MakeReady</p>	<p>6. Vendor Name: GraybaR</p> <p>Type of Procurement: Telecommunication Equipment or Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$957,854</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2060 Vultee Street</p> <p>Address Line2:</p> <p>City: ALLENTOWN</p> <p>State: PA</p> <p>Postal Code: 18103</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Fiber Optic Cable and related materials</p>
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Procurement Transactions Listing:

7. Vendor Name: Hage & Hage

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/26/2013
End Date: 12/31/2013
Amount: \$15,000
Amount Expended for Fiscal Year: \$71,281
Fair market value: \$15,000

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

Address Line1: 283 Genesee Street
Address Line2:
City: UTICA
State: NY
Postal Code: 13501
Plus 4: 3805
Province Region:
Country: USA

Procurement Description: Legal Services

8. Vendor Name: NYSEG (Hornell)

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$206,305
Fair market value:

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

Address Line1: 7760 Industrial Park Rd.
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Description: Application Fees, Permit Fees, & MakeReady Costs

Procurement Transactions Listing:

<p>9. Vendor Name: NYSEG (Horseheads)</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$139,868</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 250</p> <p>Address Line2:</p> <p>City: HORSEHEADS</p> <p>State: NY</p> <p>Postal Code: 14845</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Application Fees, Permit Fees, MakeReady Costs</p>	<p>10. Vendor Name: Norfolk Southern Railway Company</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$60,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1700 Market St.</p> <p>Address Line2: Suite 1600</p> <p>City: PHILADELPHIA</p> <p>State: PA</p> <p>Postal Code: 19103</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Application Fees, Permits, MakeReady Fees</p>
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Procurement Transactions Listing:

11. Vendor Name: Remington, Gifford & Williams

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 03/25/2013
Amount: \$1,300
Amount Expended for Fiscal Year: \$1,350
Fair market value: \$1,300

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

Address Line1: 183 E. Main Street
Address Line2: Suite 1400
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services

12. Vendor Name: Southern Tier Regional Planning & Development Board

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/17/2013
End Date: 12/31/2013
Amount: \$157,165
Amount Expended for Fiscal Year: \$126,076
Fair market value: \$157,165

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

Address Line1: 8 Denison Parkway East
Address Line2: Suite 310
City: CORNING
State: NY
Postal Code: 14830
Plus 4:
Province Region:
Country: USA

Procurement Description: Administrative Services

Procurement Transactions Listing:

<p>13. Vendor Name: Time Warner Cable</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$17,078 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 4838 Address Line2: City: SYRACUSE State: NY Postal Code: 13221 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Application Fees, Permit Fees, Make Ready Costs</p>	<p>14. Vendor Name: Time Warner Cable - Charlotte</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$26,524 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7820 Crescent Executive Dr. Address Line2: City: CHARLOTTE State: NC Postal Code: 28217 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Application Fees, Permit Fees, Make Ready Costs.</p>
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Procurement Transactions Listing:

<p>15. Vendor Name: Todd Cable Construciton</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Authority Contract - Competitive Bid Award Date: 10/09/2013 End Date: Amount: \$2,100,000 Amount Expended for Fiscal Year: \$358,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 266 Honey Hill Road Address Line2: PO Box 215 City: NEWPORT State: NY Postal Code: 13416 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Telecommunications Equipment and Services</p>	<p>16. Vendor Name: Todd Cable Construction</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Authority Contract - Competitive Bid Award Date: 01/28/2013 End Date: Amount: \$2,000,000 Amount Expended for Fiscal Year: \$2,000,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 266 Honey Hill Rd. Address Line2: P.O. Box 215 City: NEWPORT State: NY Postal Code: 13416 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Fiber Optic Cable Plant Constructioin</p>
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Procurement Transactions Listing:

17. Vendor Name: Verizon, New York

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$183,445
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 6360
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13217
Plus 4:
Province Region:
Country: USA

Procurement Description: Application Fees, Permit Fees, Make Ready costs

18. Vendor Name: Verizon, PA

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,821
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Pole and Conduit Administration Group
Address Line2: 900 Race St, 6th Floor
City: PHILADELPHIA
State: PA
Postal Code: 19107
Plus 4:
Province Region:
Country: USA

Procurement Description: Application Fees, Permit Fees, Make Ready Costs

Procurement Transactions Listing:

19. Vendor Name: inCommand Technologies

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,030
Fair market value:

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

Address Line1: PO Box 364
Address Line2:
City: CORNING
State: NY
Postal Code: 14830
Plus 4:
Province Region:
Country: USA
Procurement Description: Website Development

Procurement Report for Southern Tier Network, Inc.

Run Date: 03/05/2015

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: