

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.erwinny.org/
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?	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?	Yes	

Procurement Transactions Listing:

<p>1. Vendor Name: Binghamton Road Electric</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/16/2013 End Date: Amount: \$15,160 Amount Expended for Fiscal Year: \$15,160 Fair market value: \$15,160</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 170 E Arterial Hwy Address Line2: City: BINGHAMTON State: NY Postal Code: 13901 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Road maintenance</p>	<p>2. Vendor Name: Chemung Supply</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/18/2013 End Date: Amount: \$9,070 Amount Expended for Fiscal Year: \$9,070 Fair market value: \$9,070</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2420 Corning Rd Address Line2: City: ELMIRA State: NY Postal Code: 14903 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Road maintenance</p>
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Procurement Report for Town of Erwin Urban Renewal Agency

Run Date: 05/20/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: