Procurement Report for Chemung Industrial Development Agency **Run Date: 08/12/2016**

Fiscal Year Ending: 12/31/2014 **Status: CERTIFIED**

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.chemungcountyida.com
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	

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Procurement Transactions Listing:

1.

Vendor Name:	EFP Rotenberg
Type of Procurement:	Financial Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	12/10/2014
End Date:	12/31/2015
Amount:	$9,675
Amount Expended for Fiscal Year:	$0
Fair market value:	$9,675
Explain why the fair market value is less than the amount:	
Address Line1:	280 Kenneth Drive, Suite 100
Address Line2:	
City:	ROCHESTER
State:	NY
Postal Code:	14623
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	CPA Audit

2.

Vendor Name:	EFP Rottenberg
Type of Procurement:	Financial Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	01/27/2014
End Date:	12/31/2014
Amount:	$9,300
Amount Expended for Fiscal Year:	$9,300
Fair market value:	$9,300
Explain why the fair market value is less than the amount:	
Address Line1:	280 Kenneth Drive, Suite 100
Address Line2:	
City:	ROCHESTER
State:	NY
Postal Code:	14623
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	CPA Audit

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Procurement Transactions Listing:

3. Vendor Name: Edger Enterprises

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/09/2014
End Date: 12/31/2014
Amount: $34,903
Amount Expended for Fiscal Year: $34,903
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 330 me. 14th St.
Address Line2:
City: ELMIRA HEIGHTS
State: NY
Postal Code: 14903
Plus 4:
Province Region:
Country: USA

Procurement Description: Renovation

4. Vendor Name: G DeVincentis & Son

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/16/2014
End Date: 12/31/2015
Amount: $1,112,819
Amount Expended for Fiscal Year: $614,214.32
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7 Belden Street
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13903
Plus 4:
Province Region:
Country: USA

Procurement Description: Utility Extension

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Procurement Transactions Listing:

5. Vendor Name: Martin Ottenschott

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/16/2014
End Date: 12/01/2014
Amount: $5,000
Amount Expended for Fiscal Year: $5,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 1149
Address Line2:
City: ELMIRA
State: NY
Postal Code: 14902
Plus 4: 1149
Province Region:
Country: USA
Procurement Description: Maintenance

6. Vendor Name: Southern Tier Economic Growth

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: $90,000
Amount Expended for Fiscal Year: $90,000
Fair market value: $90,000
Explain why the fair market value is less than the amount:

Address Line1: 400 East Church St.
Address Line2:
City: ELMIRA
State: NY
Postal Code: 14901
Plus 4:
Province Region:
Country: USA
Procurement Description: Services

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Procurement Transactions Listing:

7. Vendor Name: Sullivan Trail Construction

Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid
Award Date:	07/02/2014
End Date:	07/02/2015
Amount:	$61,000
Amount Expended for Fiscal Year:	$28,975
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	P.O. Box 59
Address Line2:	
City:	ELMIRA
State:	NY
Postal Code:	14902
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Electric Service Trenching

Procurement Transactions Listing:

Additional Comments: