

Procurement-Information:

| Question | Response | URL (if applicable) |
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| 1. Does the Authority have procurement guidelines? | Yes | http://chenangony.org/ecodev/bylaws-and-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? | 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:

1. Vendor Name: Bond, Schoeneck & King, PLLC

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,550.27
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: One Lincoln Center
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4: 1355
Province Region:
Country: USA

Procurement Description: Agency counsel services and special project counsel provided by K.Pole

2. Vendor Name: Development Chenango Corporation

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$70,000
Amount Expended for Fiscal Year: \$70,000
Fair market value: \$70,000
Explain why the fair market value is less than the amount:

Address Line1: 15 South Broad Street
Address Line2:
City: NORWICH
State: NY
Postal Code: 13815
Plus 4:
Province Region:
Country: USA

Procurement Description: Economic development staffing and administrative service contract; contribution includes overhead and shared office expenses.

Procurement Transactions Listing:

3. Vendor Name: L.W. Morse & Son, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,975.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 Division Street
Address Line2:
City: NORWICH
State: NY
Postal Code: 13815
Plus 4:
Province Region:
Country: USA

Procurement Description: Heating & plumbing repairs as required according to tenant agreement

4. Vendor Name: Mostert, Manzanero & Scott LLC

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/19/2012
End Date: 03/31/2015
Amount: \$17,200
Amount Expended for Fiscal Year: \$5,700
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4 Associate Drive
Address Line2:
City: ONEONTA
State: NY
Postal Code: 13820
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditing services

Procurement Transactions Listing:

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| <p>5. Vendor Name: Stone Consulting PC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 04/02/2014 End Date: Amount: \$331,000 Amount Expended for Fiscal Year: \$184,325 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 306 Address Line2: City: WARREN State: PA Postal Code: 16365 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: EDA grant and railroad revitalization project engineering and consulting</p> | <p>6. Vendor Name: Thompson Brothers, Inc.</p> <p>Type of Procurement: Other Award Process: Authority Contract - Competitive Bid Award Date: 03/20/2013 End Date: 05/31/2014 Amount: \$10,900 Amount Expended for Fiscal Year: \$6,501.65 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 120 Ryan Lane Address Line2: PO Box 214 City: NORWICH State: NY Postal Code: 13815 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Airport property/Earl B. Clark Business Park lawn, landscaping, and snow removal maintenance services.</p> |
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Procurement Report for Chenango Industrial Development Agency

Run Date: 05/08/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: