

Procurement Report for Chenango Industrial Development Agency

Run Date: 05/08/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
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	

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Procurement Transactions Listing:

1. Vendor Name:		Bond, Schoeneck & King, PLLC	2. Vendor Name:		Development Chenango Corporation
Type of Procurement:		Legal Services	Type of Procurement:		Staffing Services
Award Process:		Non Contract Procurement/Purchase Order	Award Process:		Authority Contract - Non-Competitive Bid
Award Date:			Award Date:		01/01/2014
End Date:			End Date:		12/31/2014
Amount:			Amount:		\$70,000
Amount Expended for Fiscal Year:		\$6,550.27	Amount Expended for Fiscal Year:		\$70,000
Fair market value:			Fair market value:		\$70,000
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		One Lincoln Center	Address Line1:		15 South Broad Street
Address Line2:			Address Line2:		
City:		SYRACUSE	City:		NORWICH
State:		NY	State:		NY
Postal Code:		13202	Postal Code:		13815
Plus 4:		1355	Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Agency counsel services and special project counsel provided by K.Pole	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

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Procurement Transactions Listing:

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

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Additional Comments: