

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://dcecodev.com/ida/documents/EcDv0AdministrativePolicies.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?	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	

Procurement Transactions Listing:

<p>1. Vendor Name: Cedarwood Engineering Services PLLC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/01/2014 End Date: 08/31/2016 Amount: \$40,150.81 Amount Expended for Fiscal Year: \$40,150.81 Fair market value: \$40,150.81</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8-12 Dietz Street Address Line2: Suite 303 City: ONEONTA State: NY Postal Code: 13820 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Operation and Maintenance of IDA owned sewer pump station</p>	<p>2. Vendor Name: Delaware County Electric Cooperative</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$18,401.61 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 39 Elm Street Address Line2: City: DELHI State: NY Postal Code: 13753 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Electric bill for IDA pump station</p>
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Procurement Transactions Listing:

3. Vendor Name: Delaware County Electric Cooperative

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/19/2013
End Date: 04/01/2014
Amount: \$162,500
Amount Expended for Fiscal Year: \$162,500
Fair market value: \$162,500

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

Address Line1: 39 Elm Street
Address Line2:
City: DELHI
State: NY
Postal Code: 13753
Plus 4:
Province Region:
Country: USA

Procurement Description: Electric upgrade expreses associatedwith shovel ready project

4. Vendor Name: Dente Enginerring

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/30/2013
End Date: 05/31/2014
Amount: \$60,000
Amount Expended for Fiscal Year: \$9,000
Fair market value:

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

Address Line1: 594 Broadway
Address Line2:
City: WATERVLIET
State: NY
Postal Code: 12189
Plus 4:
Province Region:
Country: USA

Procurement Description: Geotech and soil testing services

Procurement Transactions Listing:

5. Vendor Name: Keystone & Associates

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2013
End Date: 09/30/2014
Amount: \$26,600
Amount Expended for Fiscal Year: \$8,573.05

Fair market value:

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

Address Line1: 58 Exchange Street
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13901
Plus 4:
Province Region:
Country: USA

Procurement Description: SWPPP monitoring and reporting

6. Vendor Name: Mostert Manzanero & Scott

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2013
End Date: 12/31/2014
Amount: \$9,200
Amount Expended for Fiscal Year: \$9,200

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: Independent Audit

Procurement Transactions Listing:

7. Vendor Name: Philadelphia Insurance Company

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,323.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 231 Saint Asaph's Road
Address Line2: Suite 100
City: BALA CYNWYD
State: PA
Postal Code: 19004
Plus 4:
Province Region:
Country: USA
Procurement Description: Building Insurance

8. Vendor Name: Shepstone Management Company

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/09/2013
End Date: 06/30/2014
Amount: \$10,000
Amount Expended for Fiscal Year: \$10,000
Fair market value: \$10,000
Explain why the fair market value is less than the amount:

Address Line1: 100 Fourth Street
Address Line2: Suite 32
City: HONESDALE
State: PA
Postal Code: 18431
Plus 4:
Province Region:
Country: USA
Procurement Description: Coldwater fishery impact study

Procurement Transactions Listing:

<p>9. Vendor Name: Smith Site Development</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 06/14/2013 End Date: 10/31/2014 Amount: \$3,580,961.21 Amount Expended for Fiscal Year: \$360,347.37 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 99 Eggleston Road Address Line2: City: WHITNEY POINT State: NY Postal Code: 13862 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Shovel ready site project</p>	<p>10. Vendor Name: Thomas F. Leo</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,558.4 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4 Court Street Address Line2: Suite 2 City: DELHI State: NY Postal Code: 13753 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Surveying services and deed history</p>
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Procurement Transactions Listing:

Additional Comments: