

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.hornellny.com/content/chida-public-documents
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?	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:

1. Vendor Name: DRESCHER & MALECKI, LLP

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,680
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3083 WILLIAM STREET, SUITE 5
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: AUDITORS

2. Vendor Name: HARRIS BEACH LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,875.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 99 GARNSEY ROAD
Address Line2:
City: PITTSFORD
State: NY
Postal Code: 14534
Plus 4:
Province Region:
Country: USA

Procurement Description: LEGAL REPRESENTATION

Procurement Transactions Listing:

3. Vendor Name: James Griffin

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/10/2015
 End Date: 02/10/2016
 Amount: \$73,800
 Amount Expended for Fiscal Year: \$73,800
 Fair market value: \$73,800

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

Address Line1: 1023 Sharps Hill Road
 Address Line2:
 City: ARKPORT
 State: NY
 Postal Code: 14807
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: consultant fee

4. Vendor Name: KA LaForge

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/04/2014
 End Date: 09/25/2014
 Amount: \$24,572.5
 Amount Expended for Fiscal Year: \$24,572.5
 Fair market value:

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

Address Line1: 3090 Trapping Brook Road
 Address Line2: PO Box 425
 City: WELLSVILLE
 State: NY
 Postal Code: 14895
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: excavation at South Yards

Procurement Transactions Listing:

5. Vendor Name: LAWLEY INSURANCE

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$34,352.52
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 501 JOHN JAMES AUDUBON PARKWAY
Address Line2: SUITE 302
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA
Procurement Description: BUSINESS INSURANCE

6. Vendor Name: MENGEL METZGER BARR

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,669.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 CHESTNUT STREET
Address Line2: SUITE 1200
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA
Procurement Description: ACCOUNTANTS

Procurement Transactions Listing:

7. Vendor Name: Maple City Builders

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2014
End Date: 12/31/2014
Amount: \$21,426
Amount Expended for Fiscal Year: \$21,426
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 59 Cass Street
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Description: repairs to IDA owned proerty

8. Vendor Name: Mike Palmer Plumbing

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/24/2014
End Date: 12/04/2014
Amount: \$6,450
Amount Expended for Fiscal Year: \$6,450
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5399 State Route 36
Address Line2:
City: CANISTEO
State: NY
Postal Code: 14823
Plus 4:
Province Region:
Country: USA

Procurement Description: repair plumbing issues at IDA owned property

Procurement Transactions Listing:

9. Vendor Name: THE KROG CORPORATION

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/30/2014
End Date: 08/14/2014
Amount: \$100,922
Amount Expended for Fiscal Year: \$100,922
Fair market value:

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

Address Line1: 4 CENTRE DRIVE
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA
Procurement Description: FLOOR LIFTING PROJECT

Procurement Transactions Listing:

Additional Comments: