

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.developitioga.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?	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?.	No	
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: Delta Engineers, Architects & Land Surveyors

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/05/2014
End Date:
Amount: \$16,780
Amount Expended for Fiscal Year: \$16,780
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 860 Hooper Road
Address Line2:
City: ENDWELL
State: NY
Postal Code: 13760
Plus 4:
Province Region:
Country: USA

Procurement Description: professional engineering services

2. Vendor Name: Dryden Mutual Insurance

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/1997
End Date:
Amount: \$7,726.28
Amount Expended for Fiscal Year: \$7,726.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 635
Address Line2:
City: DRYDEN
State: NY
Postal Code: 13053
Plus 4: 0635
Province Region:
Country: USA

Procurement Description: property & liability insurance

Procurement Transactions Listing:

3. Vendor Name: Excellus Health Plan

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/1997
 End Date:
 Amount: \$12,573.34
 Amount Expended for Fiscal Year: \$12,573.34
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 1009
 Address Line2:
 City: SCHOHARIE
 State: NY
 Postal Code: 12157
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: employee health insurance

4. Vendor Name: Haskell

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/01/2008
 End Date:
 Amount: \$7,080
 Amount Expended for Fiscal Year: \$7,080
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1009 Glenmary Drive
 Address Line2:
 City: OWEGO
 State: NY
 Postal Code: 13827
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: administrative services

Procurement Transactions Listing:

5. Vendor Name: Piaker & Lyons

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/07/2007
End Date: 12/31/2010
Amount: \$13,200
Amount Expended for Fiscal Year: \$13,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 92 Hawley Street
Address Line2: PO Box 1330
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4: 1330
Province Region:
Country: USA
Procurement Description: audit firm

6. Vendor Name: Richard D'Attilio

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/09/2014
End Date: 11/04/2014
Amount: \$20,000
Amount Expended for Fiscal Year: \$20,000
Fair market value: \$20,000
Explain why the fair market value is less than the amount:

Address Line1: 1648 Carnegie Drive
Address Line2:
City: VESTAL
State: NY
Postal Code: 13850
Plus 4:
Province Region:
Country: USA
Procurement Description: Provide consulting services

Procurement Transactions Listing:

7. Vendor Name: The Partners Insurance

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/1997
End Date:
Amount: \$19,203
Amount Expended for Fiscal Year: \$19,203
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 325 Vestal Parkway W
Address Line2:
City: VESTAL
State: NY
Postal Code: 13850
Plus 4:
Province Region:
Country: USA

Procurement Description: railroad liability insurance

8. Vendor Name: Thomas Collison Meagher & Seiden

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/01/2006
End Date:
Amount: \$27,562.5
Amount Expended for Fiscal Year: \$27,562.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1201 Monroe Street
Address Line2:
City: ENDICOTT
State: NY
Postal Code: 13760
Plus 4:
Province Region:
Country: USA

Procurement Description: legal services

Procurement Transactions Listing:

9. Vendor Name: Waverly Trace Center LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/05/2014
End Date: 12/31/2016
Amount: \$45,533.25
Amount Expended for Fiscal Year: \$45,533.25
Fair market value: \$720,000

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

Address Line1: PO Box 351
Address Line2:
City: WAVERLY
State: NY
Postal Code: 14892
Plus 4: 0351
Province Region:
Country: USA

Procurement Description: construct a two track transload yard and lead track connection to grade crossing

Procurement Report for Tioga County Industrial Development Agency

Run Date: 04/16/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: