

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://chenangony.org/ecodev/dcc-bylaws-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?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
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: C&M Construction LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/11/2014
End Date: 09/19/2014
Amount: \$157,564
Amount Expended for Fiscal Year: \$157,564
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 679
Address Line2:
City: OXFORD
State: NY
Postal Code: 13830
Plus 4:
Province Region:
Country: USA

Procurement Description: General Contractor for 1719 South Broad building renovation

2. Vendor Name: C.V. Electric Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/22/2014
End Date: 10/17/2014
Amount: \$5,880.61
Amount Expended for Fiscal Year: \$5,880.61
Fair market value: \$7,057
Explain why the fair market value is less than the amount:

Address Line1: 12-14 Park St
Address Line2:
City: NORWICH
State: NY
Postal Code: 13815
Plus 4:
Province Region:
Country: USA

Procurement Description: Electric equipment and materials for 1719 S Broad building renovation

Procurement Transactions Listing:

3. Vendor Name: Commerce Chenango, Inc.

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$187,809
Amount Expended for Fiscal Year: \$187,809
Fair market value: \$200,000

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: Contracted services staffing and administration

4. Vendor Name: Competition Kitchen & Baths Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/07/2014
End Date: 07/24/2014
Amount: \$23,960
Amount Expended for Fiscal Year: \$23,960
Fair market value:

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

Address Line1: 19 South Washington St
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13903
Plus 4:
Province Region:
Country: USA

Procurement Description: Roofing materials, installation and related labor for 1719 S Broad building renovation

Procurement Transactions Listing:

5. Vendor Name: Cwynar & Company

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/03/2012
End Date: 03/31/2015
Amount: \$10,945
Amount Expended for Fiscal Year: \$10,945

Fair market value:

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

Address Line1: 12 S. Broad Street #3
Address Line2:
City: NORWICH
State: NY
Postal Code: 13815
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditing and professional accounting services

6. Vendor Name: Giltner's Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/11/2014
End Date: 08/21/2014
Amount: \$19,703.84
Amount Expended for Fiscal Year: \$19,703.84

Fair market value:

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

Address Line1: 43 South Broad St
Address Line2:
City: NORWICH
State: NY
Postal Code: 13815
Plus 4:
Province Region:
Country: USA

Procurement Description: Flooring materials, installation and related labor for 1719 S Broad building renovation

Procurement Transactions Listing:

7. Vendor Name: Norwich Plumbing and Heating LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2014
End Date: 09/03/2014
Amount: \$7,300
Amount Expended for Fiscal Year: \$7,300
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 605
Address Line2:
City: NORWICH
State: NY
Postal Code: 13815
Plus 4:
Province Region:
Country: USA

Procurement Description: Plumbing materials, installation and related labor for 1719 S Broad building renovation

8. Vendor Name: Stroh Painting LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/24/2014
End Date: 09/15/2014
Amount: \$16,000
Amount Expended for Fiscal Year: \$16,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 120 West Shore Rd
Address Line2:
City: NORWICH
State: NY
Postal Code: 13815
Plus 4:
Province Region:
Country: USA

Procurement Description: Drywall finishing, painting and related labor for 1719 S Broad building renovation

Procurement Transactions Listing:

9. Vendor Name: Sure Temp Company Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/03/2014
End Date: 09/19/2014
Amount: \$47,086.85
Amount Expended for Fiscal Year: \$47,086.85
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 43-47 Lake Ave
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13905
Plus 4:
Province Region:
Country: USA

Procurement Description: HVAC materials, equipment, installation and related labor for 1719 S Broad building renovation

10. Vendor Name: Susan Payne

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/16/2014
End Date: 09/15/2014
Amount: \$8,300
Amount Expended for Fiscal Year: \$8,300
Fair market value: \$8,300
Explain why the fair market value is less than the amount:

Address Line1: 19 Carol Court
Address Line2:
City: ENDWELL
State: NY
Postal Code: 13760
Plus 4:
Province Region:
Country: USA

Procurement Description: Contracted services Chenango County lodging demand analysis and report

Procurement Report for Development Chenango Corporation

Run Date: 04/03/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: