

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.southerntiernetwork.org/usr/PublicDocuments/Purchasing_Policy_101112_FINAL.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?	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	

Procurement Transactions Listing:

<p>1. Vendor Name: Blackbaud</p> <p>Type of Procurement: Technology - Software Award Process: Authority Contract - Non-Competitive Bid Award Date: 04/09/2014 End Date: Amount: \$22,806 Amount Expended for Fiscal Year: \$19,503 Fair market value: \$22,806</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 930256 Address Line2: City: ATLANTA State: GA Postal Code: 31193 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Software</p>	<p>2. Vendor Name: Bonadio & Co., LLP</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/14/2014 End Date: 06/30/2015 Amount: \$15,400 Amount Expended for Fiscal Year: \$15,700 Fair market value: \$15,400</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 171 Sully's Trail Address Line2: City: PITTSFORD State: NY Postal Code: 14534 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Accounting/Audit</p>
--	---

Procurement Transactions Listing:

3. Vendor Name: Chubb & Son

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2014

End Date: 04/30/2015

Amount: \$19,841

Amount Expended for Fiscal Year: \$19,841

Fair market value:

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

Address Line1: P.O Box 382001

Address Line2:

City: PITTSBURGH

State: PA

Postal Code: 15250

Plus 4:

Province Region:

Country: USA

Procurement Description: Insurance

4. Vendor Name: ECC Technologies

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/07/2014

End Date: 12/31/2016

Amount: \$695,988

Amount Expended for Fiscal Year: \$509,962

Fair market value: \$695,988

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

Address Line1: 2136 Five Mile Line Rd.

Address Line2:

City: PENFIELD

State: NY

Postal Code: 14526

Plus 4:

Province Region:

Country: USA

Procurement Description: Engineering and Professional Services

Procurement Transactions Listing:

5. Vendor Name: Empire Access

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/01/2014
 End Date:
 Amount: \$949,200
 Amount Expended for Fiscal Year: \$949,200
 Fair market value: \$949,200

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

Address Line1: 34 Main Street
 Address Line2: PO Box 349
 City: PRATTSBURGH
 State: NY
 Postal Code: 14873
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: IRU of Fiber Cable

6. Vendor Name: Fagan Engineers

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,000
 Fair market value:

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

Address Line1: 113 East Chemung Place
 Address Line2:
 City: ELMIRA
 State: NY
 Postal Code: 14904
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Surveying Services

Procurement Transactions Listing:

<p>7. Vendor Name: GraybaR</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$88,342 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2060 Vultee Street Address Line2: City: ALLENTOWN State: PA Postal Code: 18103 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Fiber Optic Cable</p>	<p>8. Vendor Name: Hage & Hage</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/03/2014 End Date: 12/31/2014 Amount: \$18,000 Amount Expended for Fiscal Year: \$33,385 Fair market value: \$18,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 283 Genesee Street Address Line2: City: UTICA State: NY Postal Code: 13501 Plus 4: 3805 Province Region: Country: USA</p> <p>Procurement Description: Legal Services</p>
--	--

Procurement Transactions Listing:

<p>9. Vendor Name: NYSEG (Boston)</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$21,113 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 847814 Address Line2: City: BOSTON State: MA Postal Code: 02284 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Pole Attachment Fees</p>	<p>10. Vendor Name: NYSEG (Hornell)</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$13,974 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7760 Industrial Park Rd. Address Line2: City: HORNELL State: NY Postal Code: 14843 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Application Fees, Permit Fees, & MakeReady Costs</p>
--	--

Procurement Transactions Listing:

<p>11. Vendor Name: NYSEG (Horseheads)</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$38,788</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 250</p> <p>Address Line2:</p> <p>City: HORSEHEADS</p> <p>State: NY</p> <p>Postal Code: 14845</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Application Fees, Permit Fees, MakeReady Costs</p>	<p>12. Vendor Name: Norfolk Southern Railway Company</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$60,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1700 Market St.</p> <p>Address Line2: Suite 1600</p> <p>City: PHILADELPHIA</p> <p>State: PA</p> <p>Postal Code: 19103</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Application Fees, Permits, MakeReady Fees</p>
--	---

Procurement Transactions Listing:

<p>13. Vendor Name: Penelec</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,669 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 3612 Address Line2: City: AKRON State: OH Postal Code: 44309 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Pole Rental</p>	<p>14. Vendor Name: Premier Utility Services</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,100 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Marcus Blvd Address Line2: Suite 3 City: HAUPPAUGE State: NY Postal Code: 11788 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Utility Mark & Locate</p>
---	--

Procurement Transactions Listing:

15. Vendor Name: Southern Tier Regional Planning & Development Board

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/13/2014
End Date: 12/31/2014
Amount: \$0
Amount Expended for Fiscal Year: \$142,614
Fair market value: \$150,000

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

Address Line1: 8 Denison Parkway East
Address Line2: Suite 310
City: CORNING
State: NY
Postal Code: 14830
Plus 4:
Province Region:
Country: USA

Procurement Description: Administrative Services

16. Vendor Name: Steuben Rural Electric Cooperative, Inc.

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,514
Fair market value:

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

Address Line1: 9 Wilson Avenue
Address Line2:
City: BATH
State: NY
Postal Code: 14810
Plus 4:
Province Region:
Country: USA

Procurement Description: Pole Rental

Procurement Transactions Listing:

<p>17. Vendor Name: Time Warner Cable</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$17,078 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 4838 Address Line2: City: SYRACUSE State: NY Postal Code: 13221 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Application Fees, Permit Fees, Make Ready Costs</p>	<p>18. Vendor Name: Time Warner Cable - Charlotte</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$26,524 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7820 Crescent Executive Dr. Address Line2: City: CHARLOTTE State: NC Postal Code: 28217 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Application Fees, Permit Fees, Make Ready Costs.</p>
---	---

Procurement Transactions Listing:

<p>19. Vendor Name: Todd Cable Construciton</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Authority Contract - Competitive Bid Award Date: 10/09/2013 End Date: Amount: \$2,100,000 Amount Expended for Fiscal Year: \$1,305,845 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 266 Honey Hill Road Address Line2: PO Box 215 City: NEWPORT State: NY Postal Code: 13416 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Telecommunications Equipment and Services</p>	<p>20. Vendor Name: Verizon (New York)</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$35,792 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 6360 Address Line2: City: SYRACUSE State: NY Postal Code: 13217 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Make Ready Work</p>
--	--

Procurement Transactions Listing:

21. Vendor Name: Verizon (Special Projects)

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$35,841
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 4861
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08650
Plus 4:
Province Region:
Country: USA

Procurement Description: Pole and Conduit Rental

22. Vendor Name: Verizon, PA

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$107
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Pole and Conduit Administration Group
Address Line2: 900 Race St, 6th Floor
City: PHILADELPHIA
State: PA
Postal Code: 19107
Plus 4:
Province Region:
Country: USA

Procurement Description: Application Fees, Permit Fees, Make Ready Costs

Procurement Transactions Listing:

23. Vendor Name: inCommand Technologies

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,030
Fair market value:

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

Address Line1: PO Box 364
Address Line2:
City: CORNING
State: NY
Postal Code: 14830
Plus 4:
Province Region:
Country: USA
Procurement Description: Website Development

Procurement Report for Southern Tier Network, Inc.

Run Date: 04/24/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: