

Procurement Report for Chenango Industrial Development Agency

Run Date: 07/11/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://chenangony.org/economic-development/reporting.php
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	

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Procurement Transactions Listing:

1. Vendor Name:	Arrow Masonry	2. Vendor Name:	Development Chenango Corporation
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Staffing Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	06/22/2015	Award Date:	01/01/2015
End Date:	10/01/2015	End Date:	12/31/2015
Amount:	\$96,000	Amount:	\$70,000
Amount Expended for Fiscal Year:	\$96,000	Amount Expended for Fiscal Year:	\$70,000
Fair market value:		Fair market value:	\$70,000
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	350 Castleman Road	Address Line1:	15 South Broad Street
Address Line2:		Address Line2:	
City:	VESTAL	City:	NORWICH
State:	NY	State:	NY
Postal Code:	13850	Postal Code:	13815
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Repair of Stone Arch Aqueduct over Fly Creek at Earl B Clark Business Park	Procurement Description:	Economic development staffing and administrative service contract; contribution includes overhead and shared office expenses.

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Procurement Transactions Listing:**3. Vendor Name:** Mostert, Manzanero & Scott LLC

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/19/2012
End Date: 03/31/2016
Amount: \$5,900
Amount Expended for Fiscal Year: \$5,900
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: Auditing services

4. Vendor Name: Stone Consulting PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/02/2014
End Date:
Amount: \$92,709
Amount Expended for Fiscal Year: \$92,709
Fair market value:

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

Address Line1: PO Box 306
Address Line2:
City: WARREN
State: PA
Postal Code: 16365
Plus 4:
Province Region:
Country: USA

Procurement Description: EDA grant and railroad revitalization
project engineering and consulting

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Additional Comments: