

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://dcecodev.com/ida/documents/EcDv0AdminstrativePolicies.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?	No	
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?	Yes	

Procurement Transactions Listing:

<p>1. Vendor Name: CADE</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$8,000</p> <p>Amount Expended for Fiscal Year: \$8,000</p> <p>Fair market value: \$8,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5 Elm St., Unit B</p> <p>Address Line2: PO Box 641</p> <p>City: ONEONTA</p> <p>State: NY</p> <p>Postal Code: 13820</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Provision educational and entrepreneurial training to client businesses</p>	<p>2. Vendor Name: Delaware County Electric Cooperative</p> <p>Type of Procurement: Design and Construction/Maintenance</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: \$13,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 39 Elm Street</p> <p>Address Line2: PO Box 471</p> <p>City: DELHI</p> <p>State: NY</p> <p>Postal Code: 13753</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Electrical equipment for upgrades to agency owned pump station</p>
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Procurement Transactions Listing:

3. Vendor Name: Hodgson Russ

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$29,290.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: The Guaranty Building
Address Line2: 140 Pearl Street, Suite 100
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal services for representing the IDA on project related matters

4. Vendor Name: Philadelphia Insurance Company

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,039.54
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: One Bala Plaza, Suite 100
Address Line2:
City: BALA CYNWYD
State: PA
Postal Code: 19004
Plus 4:
Province Region:
Country: USA

Procurement Description: Property Insurance

Procurement Transactions Listing:

Additional Comments: