

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.hornellny.com/content/chida-public-documents
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?.	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:

1. Vendor Name: DRESCHER & MALECKI, LLP

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,698
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3083 WILLIAM STREET, SUITE 5
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: AUDITORS

2. Vendor Name: EMPIRE ACESS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/10/2015
End Date: 01/12/2016
Amount: \$7,842
Amount Expended for Fiscal Year: \$7,842
Fair market value:
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: INSTALL FIBER OPTICS ACCESS TO IDA PROPERTY

Procurement Transactions Listing:

3. Vendor Name: HARRIS BEACH LLP

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$40,014
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 99 GARNSEY ROAD
 Address Line2:
 City: PITTSFORD
 State: NY
 Postal Code: 14534
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: LEGAL REPRESENTATION

4. Vendor Name: James Griffin

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/10/2015
 End Date: 02/10/2016
 Amount: \$89,820
 Amount Expended for Fiscal Year: \$89,820
 Fair market value: \$89,820
 Explain why the fair market value is less than the amount:

Address Line1: 1023 Sharps Hill Road
 Address Line2:
 City: ARKPORT
 State: NY
 Postal Code: 14807
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: consultant fee

Procurement Transactions Listing:

5. Vendor Name: MENGEL METZGER BARR

6. Vendor Name: Maple City Builders

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,035
Fair market value:

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

Address Line1: 100 CHESTNUT STREET
Address Line2: SUITE 1200
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA

Procurement Description: ACCOUNTANTS

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2015
End Date: 11/25/2015
Amount: \$8,195
Amount Expended for Fiscal Year: \$8,195
Fair market value:

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

Address Line1: 59 Cass Street
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Description: repairs to IDA owned proerty

Procurement Transactions Listing:

7. 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: \$9,315
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: ONE BALA PLAZA
Address Line2: SUITE 100
City: BALA CYNWYD
State: PA
Postal Code: 19004
Plus 4:
Province Region:
Country: USA

Procurement Description: BUSINESS INSURANCE

8. Vendor Name: SELECTIVE INSURANCE COMPANY OF AMERICA

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,314
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: BOX 371468
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA

Procurement Description: BUSINESS INSURANCE

Procurement Transactions Listing:

9. Vendor Name: STEPHEN J. HUBERTUS LAND SURVEYOR

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,580
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6279 ROUTE 36
Address Line2:
City: HORNELL
State: NY
Postal Code: 14843
Plus 4:
Province Region:
Country: USA

Procurement Description: SURVEY PROPERTY OWNED BY IDA FOR DEVELOPMENT

10. Vendor Name: TRAVELERS INSURANCE OF AMERICA

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,826
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: LAWLEY-VIVACQUA-SCHEFF
Address Line2: PO BOX 536
City: BUFFALO
State: NY
Postal Code: 14201
Plus 4:
Province Region:
Country: USA

Procurement Description: BUSINESS INSURANCE

Procurement Transactions Listing:

Additional Comments: