

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.southerntiernetwork.org/standardoperatingprocedures
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	No	
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?	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?	No	

Procurement Transactions Listing:

1. Vendor Name: Bonadio & Co., LLP

2. Vendor Name: Chubb & Son

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date: 06/30/2015
 Amount: \$14,400
 Amount Expended for Fiscal Year: \$14,400
 Fair market value: \$14,400

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

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/15/2015
 End Date: 04/30/2016
 Amount: \$19,585
 Amount Expended for Fiscal Year: \$19,585
 Fair market value:

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

Address Line1: 171 Sully's Trail
 Address Line2:
 City: PITTSFORD
 State: NY
 Postal Code: 14534
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Accounting/Audit

Address Line1: P.O Box 382001
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15250
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Insurance

Procurement Transactions Listing:

3. 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: \$554,739
Amount Expended for Fiscal Year: \$231,996
Fair market value: \$554,739

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

4. Vendor Name: EFRP Solutions, LLC

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/11/2015
End Date:
Amount: \$10,000
Amount Expended for Fiscal Year: \$100,000
Fair market value: \$10,000

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

Address Line1: 280 Kenneth Drive
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: Employment recruitment

Procurement Transactions Listing:

<p>5. Vendor Name: Empire Access</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 04/01/2014 End Date: Amount: \$21,732 Amount Expended for Fiscal Year: \$21,732 Fair market value: \$949,200</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 34 Main Street Address Line2: PO Box 349 City: PRATTSBURGH State: NY Postal Code: 14873 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: IRU of Fiber Cable</p>	<p>6. Vendor Name: Empire State Development</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/09/2015 End Date: 12/31/2022 Amount: \$51,295 Amount Expended for Fiscal Year: \$51,295 Fair market value: \$51,295</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 625 Broadway, 8th Floor Address Line2: City: ALBANY State: NY Postal Code: 12245 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Grant acquisition fee</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: Fagan Engineers</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: \$5,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 113 East Chemung Place Address Line2: City: ELMIRA State: NY Postal Code: 14904 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Surveying Services</p>	<p>8. 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>
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Procurement Transactions Listing:

9. Vendor Name: Hage & Hage

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/03/2015
End Date: 12/31/2015
Amount: \$18,000
Amount Expended for Fiscal Year: \$49,228
Fair market value: \$18,000

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

Address Line1: 283 Genesee Street
Address Line2:
City: UTICA
State: NY
Postal Code: 13501
Plus 4: 3805
Province Region:
Country: USA

Procurement Description: Legal Services

10. Vendor Name: NYSEG (Boston)

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:

Address Line1: PO Box 847814
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4:
Province Region:
Country: USA

Procurement Description: Pole Attachment Fees

Procurement Transactions Listing:

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

13. Vendor Name: Norfolk Southern Railway Company

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$60,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1700 Market St.
Address Line2: Suite 1600
City: PHILADELPHIA
State: PA
Postal Code: 19103
Plus 4:
Province Region:
Country: USA

Procurement Description: Application Fees, Permits, MakeReady Fees

14. Vendor Name: Penelec

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:

Address Line1: PO Box 3612
Address Line2:
City: AKRON
State: OH
Postal Code: 44309
Plus 4:
Province Region:
Country: USA

Procurement Description: Pole Rental

Procurement Transactions Listing:

15. Vendor Name: Premier Utility Services

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:

Address Line1: 100 Marcus Blvd
Address Line2: Suite 3
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA
Procurement Description: Utility Mark & Locate

16. 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: 12/31/2015
Amount: \$0
Amount Expended for Fiscal Year: \$126,730
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

Procurement Transactions Listing:

17. 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

18. Vendor Name: Time Warner Cable

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:

Address Line1: P.O. Box 4838
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13221
 Plus 4:
 Province Region:
 Country: USA

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

Procurement Transactions Listing:

19. Vendor Name: Time Warner Cable - Charlotte

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:

Address Line1: 7820 Crescent Executive Dr.
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28217
Plus 4:
Province Region:
Country: USA

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

20. Vendor Name: Todd Cable Construciton

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:

Address Line1: 266 Honey Hill Road
Address Line2: PO Box 215
City: NEWPORT
State: NY
Postal Code: 13416
Plus 4:
Province Region:
Country: USA

Procurement Description: Telecommunications Equipment and Services

Procurement Transactions Listing:

<p>21. Vendor Name: Todd Cable Construction</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 04/09/2012 End Date: Amount: \$449,538 Amount Expended for Fiscal Year: \$449,538 Fair market value: \$449,538</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 266 Honey Hill Rd Address Line2: City: NEWPORT State: NY Postal Code: 13416 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Construction</p>	<p>22. 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:</p> <p>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>
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Procurement Transactions Listing:

<p>23. Vendor Name: Verizon (Special Projects)</p> <p>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:</p> <p>Address Line1: PO Box 4861 Address Line2: City: TRENTON State: NJ Postal Code: 08650 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Pole and Conduit Rental</p>	<p>24. Vendor Name: Verizon, PA</p> <p>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:</p> <p>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</p> <p>Procurement Description: Application Fees, Permit Fees, Make Ready Costs</p>
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Procurement Transactions Listing:

25. 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

Year:

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: 07/15/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: