

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?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
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: Commerce Chenango, Inc.</p> <p>Type of Procurement: Staffing Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2015 End Date: 12/31/2015 Amount: \$223,655.59 Amount Expended for Fiscal Year: \$223,655.59 Fair market value: \$223,655.59</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 15 South Broad Street Address Line2: City: NORWICH State: NY Postal Code: 13815 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Contracted services staffing and administration</p>	<p>2. Vendor Name: Cwynar & Company</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 12/03/2012 End Date: 03/31/2016 Amount: \$9,653 Amount Expended for Fiscal Year: \$9,653 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 12 S. Broad Street #3 Address Line2: City: NORWICH State: NY Postal Code: 13815 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Auditing and professional accounting services</p>
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Procurement Transactions Listing:

3. Vendor Name: SWBR Architects

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/17/2015
End Date: 11/01/2015
Amount: \$35,193.78
Amount Expended for Fiscal Year: \$35,193.78
Fair market value:

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

Address Line1: 309 South Franklin Street
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Consulting services for America's Best Communities award

4. Vendor Name: Walking Ridge Development, LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$17,478.44
Amount Expended for Fiscal Year: \$17,478.44
Fair market value: \$17,478.44

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

Address Line1: 191 Balf Road
Address Line2:
City: NORWICH
State: NY
Postal Code: 13815
Plus 4:
Province Region:
Country: USA

Procurement Description: Economic Development and grant consulting services

Procurement Report for Development Chenango Corporation

Run Date: 07/05/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: