

Procurement Report for Chenango Industrial Development Agency

Run Date: 03/19/2018

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://chenangony.org/ecodev/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:		Chenango County Treasurer	2. Vendor Name:		Development Chenango Corporation
Type of Procurement:	Other		Type of Procurement:	Staffing Services	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Authority Contract - Non-Competitive Bid	
Award Date:			Award Date:	01/01/2015	
End Date:			End Date:	12/31/2015	
Amount:			Amount:	\$71,351.99	
Amount Expended for Fiscal Year:	\$47,293.5		Amount Expended for Fiscal Year:	\$71,351.99	
Fair market value:			Fair market value:	\$71,351.99	
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	5 Court Street		Address Line1:	15 South Broad Street	
Address Line2:			Address Line2:		
City:	NORWICH		City:	NORWICH	
State:	NY		State:	NY	
Postal Code:	13815		Postal Code:	13815	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Cascun Property in Bainbridge		Procurement Description:	Economic development staffing and administrative service contract; contribution includes overhead and shared office expenses.	

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3. Vendor Name:		Frontier Railroad Services	4. Vendor Name:		Laughlin Lawn & Landscape
Type of Procurement:		Design and Construction/Maintenance	Type of Procurement:		Other Professional Services
Award Process:		Authority Contract - Competitive Bid	Award Process:		Authority Contract - Competitive Bid
Award Date:		01/29/2016	Award Date:		07/01/2014
End Date:		12/08/2016	End Date:		06/30/2016
Amount:		\$4,857,384.27	Amount:		\$5,785
Amount Expended for Fiscal Year:		\$4,857,384.27	Amount Expended for Fiscal Year:		\$5,785
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		100 Brady Place	Address Line1:		920 County Road 33
Address Line2:			Address Line2:		
City:		NEW STANTON	City:		NORWICH
State:		PA	State:		NY
Postal Code:		15672	Postal Code:		13815
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Railroad Restoration Project Construction	Procurement Description:		Landscape and maintenance

Procurement Transactions Listing:

5. 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: \$6,000
Amount Expended for Fiscal Year: \$6,000
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

6. 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: \$174,409.36
Amount Expended for Fiscal Year: \$174,409.36
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: