

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.tiogacountyny.com/programs-agencies/industrial-development-agency/
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: Diekow Electric, INC.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/03/2016
End Date: 01/11/2017
Amount: \$18,600
Amount Expended for Fiscal Year: \$18,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 375 Route 11
Address Line2: PO Box 417
City: MARATHON
State: NY
Postal Code: 13803
Plus 4:
Province Region:
Country: USA
Procurement Description: Wastewater treatment electrical work

2. Vendor Name: Dryden Mutual Insurance

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/1997
End Date:
Amount: \$8,900
Amount Expended for Fiscal Year: \$8,900
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 635
Address Line2:
City: DRYDEN
State: NY
Postal Code: 13053
Plus 4:
Province Region:
Country: USA
Procurement Description: Property and General Insurance

Procurement Transactions Listing:

<p>3. Vendor Name: Elisabeth Corveleyn</p> <p>Type of Procurement: Consulting Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$10,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 121 Halderman Hollow Rd Address Line2: City: ELMIRA State: NY Postal Code: 14903 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Housing Study</p>	<p>4. Vendor Name: Fagan Engineers and Land Surveyors, PC</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/12/2017 End Date: Amount: \$6,500 Amount Expended for Fiscal Year: \$6,500 Fair market value: \$6,500 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 113 east corning pl Address Line2: City: ELMIRA State: NY Postal Code: 14904 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Wetland delineation work for IDA owned property.</p>
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Procurement Transactions Listing:

5. Vendor Name: Hartgen Archeo

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/22/2017
End Date: 02/22/2017
Amount: \$5,000
Amount Expended for Fiscal Year: \$5,000
Fair market value: \$5,000

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

Address Line1: 1744 Washington Ave Ext
Address Line2:
City: RENSSELAER
State: NY
Postal Code: 12144
Plus 4:
Province Region:
Country: USA

Procurement Description: Archeological Study

6. Vendor Name: Haskell

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/01/2008
End Date:
Amount: \$7,536
Amount Expended for Fiscal Year: \$7,536
Fair market value: \$7,536

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

Address Line1: 1009 Glenmary Drive
Address Line2:
City: OWEGO
State: NY
Postal Code: 13827
Plus 4:
Province Region:
Country: USA

Procurement Description: Administrative Services

Procurement Transactions Listing:

<p>7. Vendor Name: Hess Estate</p> <p>Type of Procurement: Other</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: \$239,900</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 19 Smith Creek Rd.</p> <p>Address Line2:</p> <p>City: NICHOLS</p> <p>State: NY</p> <p>Postal Code: 13812</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Hess property purchase</p>	<p>8. Vendor Name: LCP Group</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/05/2017</p> <p>End Date: 08/28/2017</p> <p>Amount: \$14,600</p> <p>Amount Expended for Fiscal Year: \$14,600</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 450 Commerce Rd.</p> <p>Address Line2:</p> <p>City: VESTAL</p> <p>State: NY</p> <p>Postal Code: 13850</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Berry property demolition.</p>
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Procurement Transactions Listing:

9. Vendor Name: Larson Design Group

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/01/2015
End Date: 06/01/2017
Amount: \$81,432
Amount Expended for Fiscal Year: \$48,460.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1000 Commerce Park drive
Address Line2: Suite 201
City: WILLIAMSPORT
State: PA
Postal Code: 17701
Plus 4:
Province Region:
Country: USA

Procurement Description: Wastewater Treatment Plant Construction Management

10. Vendor Name: Lloyd and Donna Berry

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$115,882
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Stanton Hill Rd
Address Line2:
City: NICHOLS
State: NY
Postal Code: 13812
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase of 540 Stanton Hill Rd., Nichols, NY Property

Procurement Transactions Listing:

11. Vendor Name: Piaker and Lyons, P.C.

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/31/2010
End Date:
Amount: \$9,500
Amount Expended for Fiscal Year: \$9,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 92 Hawley St
Address Line2: PO Box 1330
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA
Procurement Description: 2015 Financial Audit

12. Vendor Name: The Partners

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/1997
End Date:
Amount: \$19,456
Amount Expended for Fiscal Year: \$19,456
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 325 Vestal Parkway West
Address Line2:
City: VESTAL
State: NY
Postal Code: 13850
Plus 4:
Province Region:
Country: USA
Procurement Description: Railroad Liability Insurance

Procurement Transactions Listing:

13. Vendor Name: The Research Foundation for SUNY

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 35 State Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Archeological Study of IDA owned property

14. Vendor Name: Thomas, Collision and Meagher

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2008
End Date:
Amount: \$27,919
Amount Expended for Fiscal Year: \$27,919
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1201 Monroe
Address Line2:
City: ENDICOTT
State: NY
Postal Code: 13760
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

<p>15. Vendor Name: Tinney</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2017 End Date: 12/31/2017 Amount: \$18,000 Amount Expended for Fiscal Year: \$18,000 Fair market value: \$18,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 352 RoKi Blvd Address Line2: City: NICHOLS State: NY Postal Code: 13812 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Consulting Services</p>	<p>16. Vendor Name: Vacri Construction Corporation</p> <p>Type of Procurement: Other Award Process: Authority Contract - Competitive Bid Award Date: 05/03/2016 End Date: 06/01/2017 Amount: \$2,281,000 Amount Expended for Fiscal Year: \$251,559 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1 Brick Ave Address Line2: City: BINGHAMTON State: NY Postal Code: 13901 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: GC for the wastewater treatment plant associated with the crown cork and seal construction</p>
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Procurement Transactions Listing:

Additional Comments: