

Procurement Guidelines

1 Does the Authority have procurement guidelines?

Yes No

If Yes, provide the URL link to the document below:

www.chemungcountyida.com

2 Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?

Yes No

3 Does the Authority allow for exceptions to the procurement guidelines?

Yes No

4 Does the Authority assign credit cards to employees for travel and/or business purchases?

Yes No

5 Does the Authority require prospective bidders to sign a non-collusion agreement?

Yes 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 No

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 No

Impermissible Contacts

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?

Yes No

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 No

Vendor Name:

Aqua Resources, Inc.

Procurement Description:

Supply metered potable and metered fire water servic

Type of Procurement

Other

Award Process

Authority Contract - Non-Competitive Bid

Award Date

01/01/2016

End Date (choose one)

1/1/21

No End Date

Fair Market Value:

\$

6,132.00

Amount:

\$

6,132.00

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

Amount Expended for Fiscal Year:

\$

6,132.00

Vendor Address

262 West Lancaster Avenue
Bryn Mawr, PA 19010
United States

Vendor Name

EFPR Group, CPA, PLLP

Procurement Description:

Professional Services

Type of Procurement

Other Professional Services

Award Process

Authority Contract - Non-Competitive Bid

Award Date

01/03/2017

End Date (choose one)



3/31/17



No End Date

Fair Market Value:

\$

10,000.00

Amount:

\$

10,000.00

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

Amount Expended for Fiscal Year:

\$

10,000.00

Vendor Address

280 Kenneth Drive, Suite 100
Rochester, NY 14623
United States

Vendor Name

Face First Creative

Procurement Description:

Automated Reporting System

Type of Procurement

Other

Award Process

Authority Contract - Non-Competitive Bid

Award Date

06/30/2017

End Date (choose one)

No End Date

Fair Market Value:

\$ 5,525.00

Amount:

\$ 5,525.00

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

Amount Expended for Fiscal Year:

\$ 1,783.00

Vendor Address

P.O. Box 1149
Elmira, NY 14902
United States

Vendor Name

Johnson Schmidt Architect, PC

Procurement Description:

Architect for Baldwin St.

Type of Procurement

Design and Construction/ Maintenance

Award Process

Authority Contract - Non-Competitive Bid

Award Date

07/31/2017

End Date (choose one)

12/31/17

No End Date

Fair Market Value:

\$

19,000.00

Amount:

\$

19,000.00

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

Amount Expended for Fiscal Year:

\$

19,000.00

Vendor Address

15 East Market St. #202

Corning, NY 14830

United States

Vendor Name

Johnson Schmidt Architect, PC

Procurement Description:

Architecture for N. Main St.

Type of Procurement

Design and Construction/ Maintenance

Award Process

Authority Contract - Non-Competitive Bid

Award Date

07/31/2017

End Date (choose one)

12/31/17

No End Date

Fair Market Value:

\$

19,000.00

Amount:

\$

19,000.00

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

Amount Expended for Fiscal Year:

\$

19,000.00

Vendor Address

15 East Market Street #202

Corning, NY 14830

United States

Vendor Name

Southern Tier Economic Growth, Inc.

Procurement Description:

Type of Procurement

Award Process

Award Date

End Date (choose one)

No End Date

Fair Market Value:

\$

Amount:

\$

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

Amount Expended for Fiscal Year:

\$

Vendor Address

400 East Church St.
Elmira, NY 14901
United States

