

Procurement Report for Development Chenango Corporation

Fiscal Year Ending: 12/31/2020

Run Date: 06/04/2021

Status: CERTIFIED

Certified Date : 05/17/2021

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://commercechenango.com/wp-content/uploads/Procurement-Policy.pdf
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?	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	Commerce Chenango, Inc.	Address Line1	15 South Broad Street
Type of Procurement	Staffing Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NORWICH
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	13815
Fair Market Value		Plus 4	
Amount	\$203,492.57	Province/Region	
Amount Expended For Fiscal Year	\$203,492.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Contracted services, staffing, and administration

2. Vendor Name	Mostert, Manzanero & Scott LLC	Address Line1	4 Associate Drive
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ONEONTA
Award Date	2/3/2017	State	NY
End Date	12/31/2020	Postal Code	13820
Fair Market Value		Plus 4	
Amount	\$6,400.00	Province/Region	
Amount Expended For Fiscal Year	\$6,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Audit services for the year ending December 31, 2018.

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3. Vendor Name	New York State Electric & Gas	Address Line1	18 Link Drive
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BINGHAMTON
Award Date		State	NY
End Date		Postal Code	13904
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,405.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electric & gas for the year 2020.

4. Vendor Name	Thomas M. Gray	Address Line1	161 Blueberry Drive
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DEPOSIT
Award Date		State	NY
End Date		Postal Code	13754
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,700.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Underwriting support for the year 2020.

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Additional Comments