PARIS
Public Authorities Reporting Information System

Procurement Report for Delaware County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 07/26/2019
Status: CERTIFIED
Certified Date : 04/30/2019

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	http://dcecodev.com/ida/documents/ECDvOAdminstratvedPolicies.pdf
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?	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?	Yes	

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Procurement Transactions Listing:

1. Vendor Name	AM&T	**Address Line1**	5 South College Drive
Type of Procurement	Consulting Services	**Address Line2**	Suite 104
Award Process	Authority Contract - Non-Competitive Bid	**City**	BINGHAMTON
Award Date	5/1/2018	**State**	NY
End Date		**Postal Code**	13905
Fair Market Value		**Plus 4**	
Amount	$5,731.38	**Province/Region**	
Amount Expended For Fiscal Year	$5,731.38	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Consulting

2. Vendor Name	Beach Plumbing & Heating	**Address Line1**	328 Weber Road
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	WALTON
Award Date	8/1/2018	**State**	NY
End Date		**Postal Code**	13856
Fair Market Value		**Plus 4**	
Amount	$6,812.65	**Province/Region**	
Amount Expended For Fiscal Year	$6,812.62	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Plumbing and Heating

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3. Vendor Name	Catskill Development Foundation	**Address Line1**	5 1/2 Main Street
Type of Procurement	Other	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	DELHI
Award Date		**State**	NY
End Date		**Postal Code**	13753
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$6,835.07	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	IDA Building

4. Vendor Name	Cedarwood Engineering Services PLLC	**Address Line1**	8 - 12 Dietz Street
Type of Procurement	Other Professional Services	**Address Line2**	Suite 302
Award Process	Authority Contract - Competitive Bid	**City**	ONEONTA
Award Date	7/1/2018	**State**	NY
End Date		**Postal Code**	13820
Fair Market Value		**Plus 4**	
Amount	$13,657.50	**Province/Region**	
Amount Expended For Fiscal Year	$13,657.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pump Station

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5. Vendor Name	LeChase Construction Services, LLC	**Address Line1**	205 Indigo Creek Drive
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ROCHESTER
Award Date	3/26/2018	**State**	NY
End Date		**Postal Code**	14626
Fair Market Value		**Plus 4**	
Amount	$20,723.11	**Province/Region**	
Amount Expended For Fiscal Year	$20,723.11	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pump Station

6. Vendor Name	NRC NY Environmental Sercies, Inc	**Address Line1**	PO Box 742649
Type of Procurement	Other Professional Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ATLANTA
Award Date	10/1/2018	**State**	GA
End Date		**Postal Code**	30374
Fair Market Value		**Plus 4**	
Amount	$7,898.00	**Province/Region**	
Amount Expended For Fiscal Year	$7,898.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pump station

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7. Vendor Name	Turnkey Control Solutions, Inc	**Address Line1**	3140 Cornell Ave
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	VESTAL
Award Date	5/1/2018	**State**	NY
End Date		**Postal Code**	13850
Fair Market Value		**Plus 4**	
Amount	$40,774.57	**Province/Region**	
Amount Expended For Fiscal Year	$40,774.57	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pump Station

8. Vendor Name	ZMK Construction	**Address Line1**	3430 Route 434
Type of Procurement	Design and Construction/Maintenance	**Address Line2**	
Award Process	Authority Contract - Competitive Bid	**City**	APALACHIN
Award Date	8/22/2018	**State**	NY
End Date		**Postal Code**	13732
Fair Market Value		**Plus 4**	
Amount	$25,437.74	**Province/Region**	
Amount Expended For Fiscal Year	$25,437.74	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Pump Station

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Additional Comments