

Procurement Report for Delaware County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 11/17/2023

Status: CERTIFIED

Certified Date : 07/29/2022

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	www.dcecodev.com/ida
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	John Pawllikowski	Address Line1	1215 Hamden Hill Road
Type of Procurement	Design and Construction/Maintenance	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	\$6,473.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Station

2. Vendor Name	Koester	Address Line1	3101 Seneca Turnpike
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CANASTOTA
Award Date	5/29/2020	State	NY
End Date		Postal Code	13032
Fair Market Value	\$8,438.20	Plus 4	
Amount	\$8,438.20	Province/Region	
Amount Expended For Fiscal Year	\$8,438.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Station

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3. Vendor Name	Michael McDonough	Address Line1	84 Woodland Road
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STONE RIDGE
Award Date	7/12/2021	State	NY
End Date		Postal Code	12484
Fair Market Value		Plus 4	
Amount	\$10,000.00	Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Greenhouse Project

4. Vendor Name	Mostert Manzanero & Scott	Address Line1	4 Associate Drive
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ONEONTA
Award Date	12/1/2012	State	NY
End Date		Postal Code	13820
Fair Market Value		Plus 4	
Amount	\$5,400.00	Province/Region	
Amount Expended For Fiscal Year	\$5,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Independent Audit

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5. Vendor Name	NBT Insurance	Address Line1	66 South Broad Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NORWICH
Award Date		State	NY
End Date		Postal Code	13815
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,490.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building Insurance

6. Vendor Name	Philadelphia Insurance Company	Address Line1	PO Box 70251
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19176
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,490.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building Insurance

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7. Vendor Name	R. A. Tait	Address Line1	PO Box 17
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GRAND GORGE
Award Date		State	NY
End Date		Postal Code	12434
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$82,603.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction

Additional Comments