

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.broomelandbank.org
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: Allen Brown General Contracting

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/27/2017
End Date:
Amount: \$11,000
Amount Expended for Fiscal Year: \$11,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 17 Edison Avenue
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13903
Plus 4:
Province Region:
Country: USA

Procurement Description: Install whole house Sump Pump System

2. Vendor Name: Bluestone Environmental, Inc.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 04/02/2017
End Date: 08/30/2017
Amount: \$54,907.37
Amount Expended for Fiscal Year: \$54,907.37
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 196 Beach Lake Hwy.
Address Line2:
City: HONESDALE
State: PA
Postal Code: 18431
Plus 4:
Province Region:
Country: USA

Procurement Description: Underground tank removal and contaminated soil excavation

Procurement Transactions Listing:

3. Vendor Name: Delta Engineers, Architects and Land Surveyors

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,903.2
 Fair market value:

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

Address Line1: 860 Hooper Road
 Address Line2:
 City: ENDWELL
 State: NY
 Postal Code: 13760
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Professional services related to underground tank removal and contaminated soil excavation

4. Vendor Name: LCP Group, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/27/2017
 End Date: 12/22/2017
 Amount: \$60,446
 Amount Expended for Fiscal Year: \$60,446
 Fair market value:

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

Address Line1: 450 Commerce Road
 Address Line2:
 City: VESTAL
 State: NY
 Postal Code: 13850
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Demolition contractor

Procurement Transactions Listing:

5. Vendor Name: Thomas, Collison and Meagher

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,815.68
Fair market value:

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

Address Line1: 1201 Monroe Street
Address Line2: PO Box 329
City: ENDICOTT
State: NY
Postal Code: 13761
Plus 4: 0329
Province Region:
Country: USA

Procurement Description: Legal services

Procurement Report for Broome County Land Bank

Run Date: 03/14/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: