

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: Delta Engineers, Architects and Land Surveyors

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/16/2015
 End Date: 08/11/2016
 Amount: \$30,995
 Amount Expended for Fiscal Year: \$30,995
 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 environmental site assessments, surveys and air monitoring

2. Vendor Name: Gorick Construction Co., Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/24/2016
 End Date:
 Amount: \$123,935
 Amount Expended for Fiscal Year: \$123,935
 Fair market value:

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

Address Line1: 27 Track Drive
 Address Line2:
 City: BINGHAMTON
 State: NY
 Postal Code: 13904
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Structure demolitions

Procurement Transactions Listing:

3. Vendor Name: Hawk's Haven, Inc.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,983
Fair market value:

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

Address Line1: 163 Squirrel Hill Road
Address Line2:
City: CHENANGO FORKS
State: NY
Postal Code: 13746
Plus 4:
Province Region:
Country: USA
Procurement Description: Property Maintenance

Procurement Report for Broome County Land Bank

Run Date: 03/29/2017

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: