

Procurement Report for Broome County Local Development Corporation

Fiscal Year Ending: 12/31/2021

Run Date: 11/14/2022

Status: CERTIFIED

Certified Date : 03/30/2022

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	www.theagency-ny.com
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?	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	

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Procurement Transactions Listing:

1. Vendor Name	Celebrations On The Avenue	Address Line1	215 Washington Avenue
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ENDICOTT
Award Date		State	NY
End Date		Postal Code	13760
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,926.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marketing Event

2. Vendor Name	Dick's Sporting Goods Open	Address Line1	PO Box 5571
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ENDICOTT
Award Date		State	NY
End Date		Postal Code	13763
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marketing Event

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3. Vendor Name	Digital-Orb	Address Line1	4600 Vestal Parkway East
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VESTAL
Award Date		State	NY
End Date		Postal Code	13850
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$32,110.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Digital Advertising

4. Vendor Name	WBNG Television, Inc.	Address Line1	PO Box 1001
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	QUINCY
Award Date		State	IL
End Date		Postal Code	62306
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,040.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Advertising And Marketing

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Additional Comments