Fiscal Year Ending: 12/31/2022

Run Date: 07/24/2023 Status: CERTIFIED Certified Date: 03/31/2023

Procurement Information:

Question			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	ABC Creative Group, LLC.	Address Line1	235 Walton St.
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Website content development, account management, video editing

2. Vendor Name	Binghamton University	Address Line1	Events Center - Suite 216D
Type of Procurement	Other	Address Line2	P.O.Box 6000
Award Process	Non Contract Procurement/Purchase Order	City	BINGHAMTON
Award Date		State	NY
End Date		Postal Code	13902
Fair Market Value		Plus 4	6000
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sponsorship

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3. Vendor Name	Broome County Community Charities, Inc.	Address Line1	P.O.Box 5571
Type of Procurement	Other	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	5571
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,310.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sponsorship

4. Vendor Name	J.G. Maintenance	Address Line1	26 Laine Court
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	APALACHIN
Award Date		State	NY
End Date		Postal Code	13732
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,996.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Maintenance

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5. Vendor Name	Kady Yellow	Address Line1	113 West Adam Street #303
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JACKSONVILLE
Award Date		State	FL
End Date		Postal Code	32202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,450.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Advertising

6. Vendor Name	Southpaw Resources ,LLC. DBA Binghamton Rumble Ponies	Address Line1	211 Henry Street
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BINGHAMTON
Award Date		State	NY
End Date		Postal Code	13901
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,116.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sponsorship

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Additional Comments