

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://bethlehemida.com/index.php/site/Annual-Reports">http://bethlehemida.com/index.php/site/Annual-Reports</a>
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?	Yes	
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:

<p>1. Vendor Name: Allen F Maikels, CPA</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/27/2012  End Date:  Amount: \$10,800  Amount Expended for Fiscal Year: \$10,800  Fair market value: \$10,800</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 21 Everett Road Ext  Address Line2:  City: ALBANY  State: NY  Postal Code: 12205  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: CFO services</p>	<p>2. Vendor Name: August Bohl Contracting</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 10/01/2011  End Date:  Amount: \$4,283,970  Amount Expended for Fiscal Year: \$3,407,643  Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 197 Broad Street  Address Line2:  City: ALBANY  State: NY  Postal Code: 12202  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Road Construction</p>
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Procurement Transactions Listing:

3. Vendor Name: BBL construction Services

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/01/2011  
End Date: 12/31/2012  
Amount: \$200,000  
Amount Expended for Fiscal Year: \$115,715

Fair market value:

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

Address Line1: 320 Washington Ave Extension  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12203  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction manager

4. Vendor Name: Chazen Companies

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/01/2011  
End Date:  
Amount: \$140,000  
Amount Expended for Fiscal Year: \$206,925

Fair market value:

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

Address Line1: 547 River Street  
Address Line2:  
City: TROY  
State: NY  
Postal Code: 12180  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: construction administration

Procurement Transactions Listing:

5. Vendor Name: Town of Bethlehem

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/26/2012  
End Date:  
Amount: \$50,000  
Amount Expended for Fiscal Year: \$50,000  
Fair market value: \$50,000

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

Address Line1: 445 Delaware Ave  
Address Line2:  
City: DELMAR  
State: NY  
Postal Code: 12054  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Services

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Procurement Transactions Listing:

Additional Comments: