

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.colonieida.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?	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	

Procurement Transactions Listing:

1. Vendor Name: Barton and Loguidice

2. Vendor Name: Center for Ecominic Growth

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/01/2008
 End Date:
 Amount: \$73,475
 Amount Expended for Fiscal Year: \$73,475
 Fair market value:

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$7,600
 Amount Expended for Fiscal Year: \$7,600
 Fair market value: \$7,600

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

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Address Line1: 10 Airline Drive
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: engineering services

Address Line1: 63 State Street
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: membership

Procurement Transactions Listing:

3. Vendor Name: Ditonno & sons

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2013
Amount: \$141,925
Amount Expended for Fiscal Year: \$141,925

Fair market value:

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

Address Line1: 4216 Albany Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: demolition of former water plant

4. Vendor Name: Hiscock & Barclay

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2008
End Date:
Amount: \$5,350
Amount Expended for Fiscal Year: \$5,350

Fair market value:

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

Address Line1: 80 state street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: legal services

Procurement Transactions Listing:

<p>5. Vendor Name: Town of Colonie</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>End Date: 12/31/2012</p> <p>Amount: \$56,013</p> <p>Amount Expended for Fiscal Year: \$56,013</p> <p>Fair market value: \$56,013</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Memorial Town hall</p> <p>Address Line2: 534 Loudon</p> <p>City: NEWTONVILLE</p> <p>State: NY</p> <p>Postal Code: 12128</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: administrative offsets rent, utilities, computer services (including equipment)</p>	<p>6. Vendor Name: bollam sheedy torani and co.</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>End Date:</p> <p>Amount: \$13,250</p> <p>Amount Expended for Fiscal Year: \$13,250</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 26 Computer Drive - west</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12205</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: auditing company</p>
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Procurement Transactions Listing:

7. Vendor Name: regan tree service

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 04/30/2012
Amount: \$9,450
Amount Expended for Fiscal Year: \$9,450
Fair market value:

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

Address Line1: 102 willsie road
Address Line2:
City: EAST BERNE
State: NY
Postal Code: 12059
Plus 4:
Province Region:
Country: USA

Procurement Description: pile driven posts for winding creek
bridge work helio posts

Procurement Report for Colonie Industrial Development Agency

Run Date: 11/18/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: