

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.dcecodev.com/ida/documents/EcDv_AdministrativePolicies.pdf
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?	No	
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: C&S Companies</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/06/2012 End Date: Amount: \$35,200 Amount Expended for Fiscal Year: \$41,454 Fair market value: \$41,454</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 499 Col Eileen Collins Blvd Address Line2: City: SYRACUSE State: NY Postal Code: 13212 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Traffic Impact Study</p>	<p>2. Vendor Name: Dente Engineering</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/06/2012 End Date: Amount: \$16,325 Amount Expended for Fiscal Year: \$33,319 Fair market value: \$33,319</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 594 Broadway Address Line2: City: WATERVLIET State: NY Postal Code: 12189 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Geotechnical analysis</p>
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Procurement Transactions Listing:

3. Vendor Name: Harry Hawley, Inc

Type of Procurement: Consulting Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,304
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 4 Court Street
 Address Line2:
 City: DELHI
 State: NY
 Postal Code: 13753
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Title Search

4. Vendor Name: Hodgson Russ

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$51,417.66
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 677 Broadway
 Address Line2: Suite 301
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Services

Procurement Transactions Listing:

<p>5. Vendor Name: Panamerican Consultants</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/06/2012 End Date: Amount: \$17,661 Amount Expended for Fiscal Year: \$17,661 Fair market value: \$17,661</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2390 Clinton Street Address Line2: City: BUFFALO State: NY Postal Code: 14227 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Archeological Study</p>	<p>6. Vendor Name: The Chazen Companies</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/06/2012 End Date: Amount: \$55,321.15 Amount Expended for Fiscal Year: \$37,071.28 Fair market value: \$37,071.28</p> <p>Explain why the fair market value is less than the amount: Contract Continuing</p> <p>Address Line1: 100 Glen Street Address Line2: City: GLENS FALLS State: NY Postal Code: 12801 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Habitat Analysis & Wetland coordination</p>
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Procurement Transactions Listing:

7. Vendor Name: Thomas F. Leo Surveying

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$43,357.25
Fair market value:

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

Address Line1: 4 Court Street
Address Line2: Suite 2
City: DELHI
State: NY
Postal Code: 13753
Plus 4:
Province Region:
Country: USA

Procurement Description: Surveying

Procurement Transactions Listing:

Additional Comments: