

**Procurement-Information:**

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

1. Vendor Name:	Bagdon Environmental	2. Vendor Name:	Bollam, Sheedy, Torani & Co.
Type of Procurement:	Consulting Services	Type of Procurement:	Financial Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$9,604.87	Amount Expended for Fiscal Year:	\$12,200
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	25 Delmar Ave.	Address Line1:	26 Computer Drive West
Address Line2:		Address Line2:	
City:	DELMAR	City:	ALBANY
State:	NY	State:	NY
Postal Code:	12054	Postal Code:	12205
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	studies and reports	Procurement Description:	auditor

Procurement Transactions Listing:

3. Vendor Name: Chad Witko

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 149  
Address Line2:  
City: CLAVERACK  
State: NY  
Postal Code: 12513  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: studies

4. Vendor Name: Creighton Manning Engineering

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$18,250  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2 Winners Circle  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12205  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: engineering services

Procurement Transactions Listing:

5. Vendor Name: Delaware Engineering

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$23,736.44  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 28 Madison Ave. Ext.  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12203  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: engineering and consulting services

6. Vendor Name: Goldman Attorneys PLLC

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,053.32  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 210 Washington Ave. Ext.  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12203  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: legal

Procurement Transactions Listing:

7. Vendor Name: HACH Company

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$62,043.81  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2027 Collections Center Drive  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60693  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: reporting services and purchase of monitors

8. Vendor Name: Marshall & Sterling

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,892.62  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 Rte. 23B  
Address Line2:  
City: LEEDS  
State: NY  
Postal Code: 12451  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: insurance

Procurement Transactions Listing:

9. Vendor Name: Modern Capital Holdings, LLC

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 152 W. 57t Street  
Address Line2: 14th Floor  
City: NEW YORK  
State: NY  
Postal Code: 10019  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: consultant

10. Vendor Name: Shelter Planning

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$20,025  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 94 Glenwood Ave.  
Address Line2:  
City: QUEENSBURY  
State: NY  
Postal Code: 12804  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: grant writer

Procurement Transactions Listing:

11. Vendor Name: State Telephone Co.

Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$12,542.25

Year:

Fair market value:

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

Address Line1: 46 Reed St.

Address Line2:

City: COXSACKIE

State: NY

Postal Code: 12051

Plus 4:

Province Region:

Country: USA

Procurement Description: telecommunication services

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Procurement Transactions Listing:

Additional Comments: