

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.callmohawkvalleyhome.org/documents/93.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?	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:	Economic Development Growth	2. Vendor Name:	Griffiss Local Development Corporation
Type of Procurement:	Other Professional Services	Type of Procurement:	Technology - Hardware
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:	\$150,000	Amount Expended for Fiscal Year:	\$6,721.3
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:	584 Phoenix Drive	Address Line1:	584 Phoenix Drive
Address Line2:		Address Line2:	
City:	ROME	City:	ROME
State:	NY	State:	NY
Postal Code:	13441	Postal Code:	13441
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Financial and Staff Services	Procurement Description:	Computer Equipment

Procurement Transactions Listing:

<p>3. Vendor Name: Levitt and Gordon</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$12,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 97 Address Line2: City: NEW HARTFORD State: NY Postal Code: 13413 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Service</p>	<p>4. Vendor Name: McLane, Smith, and Lascurettes, LLP</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,500 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 20 Elizabeth Street Address Line2: P.O. Box 524 City: UTICA State: NY Postal Code: 13503 Plus 4: 0524 Province Region: Country: USA</p> <p>Procurement Description: Legal Services</p>
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Procurement Transactions Listing:

Additional Comments: