

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	warren-washingtonida.com
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?	Yes	
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?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: Fitzgerald Morris Baker Firth PC</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$42,942.65</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 2017</p> <p>Address Line2: 16 Pearl Street</p> <p>City: GLENS FALLS</p> <p>State: NY</p> <p>Postal Code: 12801</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Legal services</p>	<p>2. Vendor Name: Jarrett Engineers PLLC</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/20/2011</p> <p>End Date: 01/20/2013</p> <p>Amount: \$13,820.11</p> <p>Amount Expended for Fiscal Year: \$13,820.11</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 12 East Washington St.</p> <p>Address Line2:</p> <p>City: GLENS FALLS</p> <p>State: NY</p> <p>Postal Code: 12801</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Various engineering services along with development and wetland issues</p>
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Procurement Transactions Listing:

3. Vendor Name: R.S. Lynch & Co., Inc.

4. Vendor Name: Snow Eicher Farrar & Co LLP

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/30/2011
 End Date: 06/30/2012
 Amount: \$5,490
 Amount Expended for Fiscal Year: \$5,490
 Fair market value: \$5,490

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

Address Line1: 58 Coddington Lane
 Address Line2: PO Box P
 City: MILLBROOK
 State: NY
 Postal Code: 12545
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Consulting services

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/05/2012
 End Date: 12/31/2012
 Amount: \$13,700
 Amount Expended for Fiscal Year: \$13,700
 Fair market value: \$13,700

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

Address Line1: 16 Pine Street
 Address Line2:
 City: GLENS FALLS
 State: NY
 Postal Code: 12801
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Accounting Services

Procurement Transactions Listing:

5. Vendor Name: Whittemore Downen Ricciardelli LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/05/2012
End Date: 12/31/2012
Amount: \$20,325
Amount Expended for Fiscal Year: \$20,325
Fair market value: \$20,325

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

Address Line1: 333 Aviation Road Bldg B
Address Line2:
City: QUEENSBURY
State: NY
Postal Code: 12804
Plus 4:
Province Region:
Country: USA
Procurement Description: Auditing Services

Procurement Transactions Listing:

Additional Comments: