

Procurement-Information:

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

2. Vendor Name: GLENS FALLS COLLABORATIVE INC.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$5,016
 Amount Expended for Fiscal Year: \$5,016
 Fair market value: \$5,016

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

Address Line1: 290 Elwood Davis Road
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13220
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Engineering Services

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$10,000
 Amount Expended for Fiscal Year: \$10,000
 Fair market value:

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

Address Line1: 166 GLEN STREET
 Address Line2:
 City: GLENS FALLS
 State: NY
 Postal Code: 12801
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: CONSULTING

Procurement Transactions Listing:

3. Vendor Name: Judge & Duffy, Inc.

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$8,728.14
Amount Expended for Fiscal Year: \$8,728.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 BROAD STREET PLAZA
Address Line2:
City: GLENS FALLS
State: NY
Postal Code: 12801
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Services

4. Vendor Name: Marvin & Company

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 01/31/2014
Amount: \$6,500
Amount Expended for Fiscal Year: \$5,736
Fair market value: \$6,500
Explain why the fair market value is less than the amount:

Address Line1: 111 Everts Avenue
Address Line2:
City: QUEENSBURY
State: NY
Postal Code: 12804
Plus 4:
Province Region:
Country: USA
Procurement Description: Accounting Services

Procurement Transactions Listing:

Additional Comments: