

**Procurement-Information:**

| Question   | Response | URL (if applicable)  |
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| 1. Does the Authority have procurement guidelines?   | Yes      | <a href="http://www.villageofgreenisland.com">www.villageofgreenisland.com</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?   | 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:**

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| <p>1. Vendor Name: Bollam,Sheedy,Torani &amp; Co. LLP</p> <p>Type of Procurement: Financial Services<br/> Award Process: Authority Contract - Non-Competitive Bid<br/> Award Date: 12/11/2012<br/> End Date:<br/> Amount: \$7,000<br/> Amount Expended for Fiscal Year: \$7,000<br/> Fair market value: \$7,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 26 Computer Drive West<br/> Address Line2:<br/> City: ALBANY<br/> State: NY<br/> Postal Code: 12214<br/> Plus 4: 5953<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Annual Independent Audit</p> | <p>2. Vendor Name: Geo-Environmental Management Solutions LLC</p> <p>Type of Procurement: Consulting Services<br/> Award Process: Authority Contract - Non-Competitive Bid<br/> Award Date: 02/17/2011<br/> End Date:<br/> Amount: \$6,000<br/> Amount Expended for Fiscal Year: \$6,000<br/> Fair market value: \$6,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4720 State Highway 30<br/> Address Line2:<br/> City: AMSTERDAM<br/> State: NY<br/> Postal Code: 12010<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Grant Writing Services</p> |
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Procurement Report for Green Island Industrial Development Agency

Run Date: 09/23/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: