

Procurement-Information:

| Question | Response | URL (if applicable) |
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| 1. Does the Authority have procurement guidelines? | Yes | www.mcbdc.org |
| 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? | Yes | |
| 5. Does the Authority require prospective bidders to sign a non-collusion agreement? | No | |
| 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: Center for Governmental Research</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/30/2011 End Date: Amount: \$2,200 Amount Expended for Fiscal Year: \$0 Fair market value: \$2,200</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: One South Washington St-Suite 400 Address Line2: City: ROCHESTER State: NY Postal Code: 14614 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Cost Benefit AnalysisINFORM Analytics</p> | <p>2. Vendor Name: Clough Harbour & Associates, LLP</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 11/09/2008 End Date: Amount: \$22,000 Amount Expended for Fiscal Year: \$0 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 111 Winners Circle Address Line2: City: ALBANY State: NY Postal Code: 12205 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Survey for Threatened Species</p> |
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Procurement Transactions Listing:

3. Vendor Name: Clough Harbour & Associates, LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/08/2009
End Date:
Amount: \$19,700
Amount Expended for Fiscal Year: \$5,380.67
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 111 Winners Circle
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Habitat/Wetland Management

4. Vendor Name: Copeland Environmental

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/14/2009
End Date:
Amount: \$40,000
Amount Expended for Fiscal Year: \$2,301.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 208 Burke Road
Address Line2:
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA

Procurement Description: Habitat Wetland Management

Procurement Transactions Listing:

5. Vendor Name: Fulton County Center for Regional Growth

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/29/2013
End Date:
Amount: \$4,500
Amount Expended for Fiscal Year: \$4,240.56
Fair market value: \$4,500

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

Address Line1: 55 East Main Street - Suite 100
Address Line2:
City: JOHNSTOWN
State: NY
Postal Code: 12095
Plus 4:
Province Region:
Country: USA

Procurement Description: Regional Economic Growth Initiatives

6. Vendor Name: John McDonald Engineering

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/18/2007
End Date:
Amount: \$450,995
Amount Expended for Fiscal Year: \$52,022
Fair market value:

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

Address Line1: 7 South Church Street
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12305
Plus 4:
Province Region:
Country: USA

Procurement Description: Amended Florida Park Ext

Procurement Transactions Listing:

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| <p>7. Vendor Name: John McDonald Engineering</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 12/22/2008 End Date: Amount: \$334,935 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7 South Church Street Address Line2: City: SCHENECTADY State: NY Postal Code: 12305 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Hero Group Inc Project Water/Sewer EngineeringEscrow Accounts; contract amended change order requestAmended</p> | <p>8. Vendor Name: John McDonald Engineering</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 02/14/2008 End Date: Amount: \$110,017.5 Amount Expended for Fiscal Year: \$3,255.96 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7 South Church Street Address Line2: City: SCHENECTADY State: NY Postal Code: 12305 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Amended Contract Environmental II Glen Park originally dated 2006</p> |
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Procurement Transactions Listing:

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| <p>9. Vendor Name: Journal Communication</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date:</p> <p>Amount: \$5,115</p> <p>Amount Expended for Fiscal Year: \$5,115</p> <p>Fair market value: \$5,115</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 725 Cool Springs Blvd. - Suite 400</p> <p>Address Line2:</p> <p>City: FRANKLIN</p> <p>State: TN</p> <p>Postal Code: 37067</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Marketing</p> | <p>10. Vendor Name: Montgomery County</p> <p>Type of Procurement: Staffing Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$17,500</p> <p>Amount Expended for Fiscal Year: \$17,500</p> <p>Fair market value: \$17,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 1500</p> <p>Address Line2:</p> <p>City: FONDA</p> <p>State: NY</p> <p>Postal Code: 12068</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Administrative Services</p> |
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Procurement Transactions Listing:

11. Vendor Name: North Star Destinantions

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/09/2013
End Date:
Amount: \$128,000
Amount Expended for Fiscal Year: \$51,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 209 Danyacrest Drive
Address Line2:
City: NASHVILLE
State: TN
Postal Code: 37214
Plus 4:
Province Region:
Country: USA
Procurement Description: Branding Contract

12. Vendor Name: Oak Ridge Farm

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/17/2009
End Date:
Amount: \$6,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 314 Sacandaga Road
Address Line2:
City: JOHNSTOWN
State: NY
Postal Code: 12095
Plus 4:
Province Region:
Country: USA
Procurement Description: Habitat Management mowing

Procurement Transactions Listing:

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| <p>13. Vendor Name: Santos Construction Corp</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 10/18/2012 End Date: Amount: \$56,209.73 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 39 Gilliland Ave Address Line2: City: AMSTERDAM State: NY Postal Code: 12010 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Debris Clean up Glen Canal View Business Park</p> | <p>14. Vendor Name: West & Company</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2013 End Date: 12/31/2013 Amount: \$9,500 Amount Expended for Fiscal Year: \$9,500 Fair market value: \$9,500 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 97 W Main Street Address Line2: City: GLOVERSVILLE State: NY Postal Code: 12078 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: External Auditors</p> |
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Procurement Transactions Listing:

Additional Comments:

9.4.2014 Authority needs to add contract to procurement reportSheila Snell Contract Added 9/5/14