

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.troyny.gov
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: Architecture Plus

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/12/2013
 End Date:
 Amount: \$40,000
 Amount Expended for Fiscal Year: \$40,000
 Fair market value:

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

Address Line1: 297 River Street
 Address Line2:
 City: TROY
 State: NY
 Postal Code: 12180
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction Design

2. Vendor Name: City of Troy

Type of Procurement: Staffing Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$80,000
 Amount Expended for Fiscal Year: \$80,000
 Fair market value: \$80,000

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

Address Line1: 433 River Street
 Address Line2:
 City: TROY
 State: NY
 Postal Code: 12180
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Management Fees

Procurement Transactions Listing:

3. Vendor Name: Harris Beach, LLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$6,417
Amount Expended for Fiscal Year: \$6,417
Fair market value: \$6,417

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

Address Line1: H677 Broadway
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Fees

4. Vendor Name: Intervid, Inc

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/05/2013
End Date: 09/30/2013
Amount: \$14,965
Amount Expended for Fiscal Year: \$14,965
Fair market value: \$14,965

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

Address Line1: 4650 Wedgewood Blvd
Address Line2: Ste 102
City: FREDERICK
State: MD
Postal Code: 21703
Plus 4:
Province Region:
Country: USA

Procurement Description: Surveillance System

Procurement Report for Troy Industrial Development Authority

Run Date: 12/15/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: