

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.glensfallsldc.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: CHAZEN ENGINEERING

2. Vendor Name: COOL INSURING AGENCY, INC.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$58,260.93
 Amount Expended for Fiscal Year: \$58,260.93
 Fair market value:

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

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$6,312.75
 Amount Expended for Fiscal Year: \$6,312.75
 Fair market value:

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

Address Line1: 110 GLEN STREET
 Address Line2:
 City: GLENS FALLS
 State: NY
 Postal Code: 12801
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: ENGINEERING SERVICES

Address Line1: 2 COUNTRY CLUB ROAD, SUITE 1
 Address Line2:
 City: QUEENSBURY
 State: NY
 Postal Code: 12804
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: INSURANCE COVERAGE

Procurement Transactions Listing:

3. Vendor Name: CUTTING EDGE GROUP, LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$572,594.5
 Amount Expended for Fiscal Year: \$572,594.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 14 WALKUP CUTOFF
 Address Line2:
 City: LAKE GEORGE
 State: NY
 Postal Code: 12845
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: INFRASTRUCTURE DEVELOPMENT

4. Vendor Name: Cutting Edge Group, LLC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/18/2012
 End Date:
 Amount: \$837,205
 Amount Expended for Fiscal Year: \$355,762
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 14 Walkup Cutoff Road
 Address Line2:
 City: LAKE GEORGE
 State: NY
 Postal Code: 12845
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Infrastructure work in Tech Meadows project.

Procurement Transactions Listing:

5. Vendor Name: GLENS FALLS COLLABORATIVE INC.

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 SERVICES

6. Vendor Name: McCarthy & Conlon, LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/23/2012
End Date:
Amount: \$6,900
Amount Expended for Fiscal Year: \$6,900
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 150 Warren Street
Address Line2:
City: GLENS FALLS
State: NY
Postal Code: 12801
Plus 4:
Province Region:
Country: USA
Procurement Description: Accounting and Auditing Services

Procurement Transactions Listing:

7. Vendor Name: SHELTER PLANNING & DEVELOPMENT

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$21,315
Amount Expended for Fiscal Year: \$21,315
Fair market value:

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

Address Line1: 94 GLENWOOD AVENUE
Address Line2:
City: QUEENSBURY
State: NY
Postal Code: 12804
Plus 4:
Province Region:
Country: USA

Procurement Description: BUSINESS MANAGEMENT CONSULTING

Procurement Report for Greater Glens Falls Local Development Corporation

Run Date: 11/12/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: