

Procurement-Information:

| Question | Response | URL (if applicable) |
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| 1. Does the Authority have procurement guidelines? | Yes | N/A |
| 2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board? | No | |
| 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: Bonadio & Co</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/23/2013 End Date: Amount: \$6,900 Amount Expended for Fiscal Year: \$6,900 Fair market value: \$6,900</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6 Wembley Court Address Line2: City: COLONIE State: NY Postal Code: 12205 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Accounting and audit services</p> | <p>2. Vendor Name: Bonadio & Co</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 02/09/2012 End Date: Amount: \$6,500 Amount Expended for Fiscal Year: \$6,500 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6 Wembley Court Address Line2: City: ALBANY State: NY Postal Code: 12205 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: accounting and audit services</p> |
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Procurement Transactions Listing:

3. Vendor Name: Warren County

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$35,000
Fair market value:

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

Address Line1: 1340 State Route 9
Address Line2:
City: LAKE GEORGE
State: NY
Postal Code: 12845
Plus 4:
Province Region:
Country: USA
Procurement Description: various

Procurement Transactions Listing:

Additional Comments: