

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.villageofgreenisland.com/wp-content/uploads/2011/12/Procurement-Policy.pdf">http://www.villageofgreenisland.com/wp-content/uploads/2011/12/Procurement-Policy.pdf</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?	No	

Procurement Transactions Listing:

1. Vendor Name: ALBANY ENGINEERING CORPORATION

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$809,613.02  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5 WASHINGTON SQUARE  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12205  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: PROFESSIONAL ENGINEERING SERVICES  
HYDRO

2. Vendor Name: ALLIED ELECTRIC SUPPLY, INC.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,444.63  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 783 2 EAST MAIN STREET  
Address Line2:  
City: COBLESKILL  
State: NY  
Postal Code: 12043  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: ELECTRIC SUPPLY DISTRIBUTOR

Procurement Transactions Listing:

3. Vendor Name: BOLLAM, SHEEDY, TORANI & CO., LLP

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$21,630  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 26 COMPUTER DRIVE WEST  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12205  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: AUDIT SERVICES

4. Vendor Name: C.D. PERRY & SONS

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 11/01/2012  
End Date: 11/02/2012  
Amount: \$38,168.25  
Amount Expended for Fiscal Year: \$38,168.25  
Fair market value: \$38,168.25  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 866  
Address Line2:  
City: TROY  
State: NY  
Postal Code: 12181  
Plus 4: 0866  
Province Region:  
Country: USA

Procurement Description: DREDGE FOREBAY AT HYDRO PLANT  
EMERGENCY SERVICE AFTER HURRICANE IRENE

Procurement Transactions Listing:

5. Vendor Name: CARDISH MACHINE WORKS

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,100  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7 ELM STREET  
Address Line2:  
City: WATERVLIET  
State: NY  
Postal Code: 12189  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: SPECIALIZED MACHINE COMPONENTS FOR HYDROELECTRIC GENERATING STATION

6. Vendor Name: COOL INSURING AGENCY

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$45,116.31  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 123 QUAKER ROAD  
Address Line2: PO BOX 2153  
City: GLENS FALLS  
State: NY  
Postal Code: 12801  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: GENERAL LIABILITY AND BOILER INSURANCE

Procurement Transactions Listing:

7. Vendor Name: DUNCAN, WEINBERG, GENZER & PEMBROKE LLC

8. Vendor Name: GRAINGER

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$12,947.56  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,738.59  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: SUITE 800  
 Address Line2: 1615 M STREET, N.W.  
 City: WASHINGTON  
 State: DC  
 Postal Code: 20036  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: LEGAL SERVICES/ASSOCIATION SERVICES

Address Line1: DEPT. 800025827  
 Address Line2:  
 City: PALATINE  
 State: IL  
 Postal Code: 60038  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: ELECTRIC SUPPLY COMPANY

Procurement Transactions Listing:

9. Vendor Name: GRAMERCY COMMUNICATIONS, INC.

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$16,650  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 39 NORTH PEARL STREET  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: PUBLIC RELATIONS CONSULTING

10. Vendor Name: HIGH VOLTAGE ELECTRIC SERVICE

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$37,109.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 365  
Address Line2:  
City: GUILDERLAND  
State: NY  
Postal Code: 12084  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: ELECTRICAL CONTRACTING/DESIGN FIRM

Procurement Transactions Listing:

11. Vendor Name: MCMASTER CARR SUPPLY CO.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,464.97  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 7690  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60680  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: SUPPLIES CLEANING, REPAIR WORK

12. Vendor Name: MOODY'S INVESTORS SERVICE

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,600  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 102597  
Address Line2:  
City: ATLANTA  
State: GA  
Postal Code: 30368  
Plus 4: 0597  
Province Region:  
Country: USA

Procurement Description: BOND RATING

Procurement Transactions Listing:

<p>13. Vendor Name: MUNISTAT SERVICES, INC.</p> <p>Type of Procurement: Financial Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$8,500  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 12 ROOSEVELT AVE  Address Line2:  City: PORT JEFFERSON  State: NY  Postal Code: 11777  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: MUNICIPAL FINANCIAL ADVISING FIRM  REBATE ARBITRAGE ANNUAL CALCULATIONS</p>	<p>14. Vendor Name: NEW YORK INDEPENDENT SYSTEM OPERATOR</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$22,704.86  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 10 KREY BLVD  Address Line2:  City: RENSSELAER  State: NY  Postal Code: 12144  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: FIXED PRICE TCC INSURANCE</p>
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Procurement Transactions Listing:

15. Vendor Name: NORTHEAST PUBLIC POWER ASSOCIATION

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 100 MEDWAY ROAD SUITE 201  
Address Line2:  
City: MILFORD  
State: MA  
Postal Code: 01757  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: PUBLIC POWER ASSOCIATION LINEMAN TRAINING SERVICES

16. Vendor Name: PITNEY BOWES, INC.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,372.33  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1 ELMCROFT RD  
Address Line2:  
City: STAMFORD  
State: CT  
Postal Code: 06926  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: EQUIPMENT LEASE

Procurement Transactions Listing:

<p>17. Vendor Name: SEAWAY DIVING AND SALVAGE CO., INC.</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,900 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 461 HUDSON RIVER RD Address Line2: City: WATERFORD State: NY Postal Code: 12188 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: DIVERS TO INSPECT DAM SAFETY AND PERFORM MAINTENANCE TASKS</p>	<p>18. Vendor Name: STUART C. IRBY CO.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,968.17 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 741001 Address Line2: City: ATLANTA State: GA Postal Code: 30384 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: ELECTRICAL DISTRIBUTION SUPPLY COMPANY</p>
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Procurement Transactions Listing:

19. Vendor Name: T & R ELECTRIC

20. Vendor Name: THE BANK OF NEW YORK MELLON

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,675  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Financial Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,450.5  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 308 SW 3RD STREET  
 Address Line2:  
 City: COLMAN  
 State: SD  
 Postal Code: 57017  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: DISTRIBUTION EQUIPMENT SUPPLIER

Address Line1: PO BOX 19445A  
 Address Line2:  
 City: NEWARK  
 State: NJ  
 Postal Code: 07195  
 Plus 4: 0445  
 Province Region:  
 Country: USA  
 Procurement Description: BOND TRUSTEE

Procurement Transactions Listing:

<p>21. Vendor Name: THE DAX LAW FIRM</p> <p>Type of Procurement: Legal Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$5,792.42  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 54 STATE STREET #805  Address Line2:  City: ALBANY  State: NY  Postal Code: 12207  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: LEGAL SERVICES</p>	<p>22. Vendor Name: THORPE ELECTRIC SERVICE</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$16,844.38  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 27 WASHINGTON STREET  Address Line2:  City: RENSSELAER  State: NY  Postal Code: 12144  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: ELECTRIC DISTRIBUTION SUPPLY COMPANY</p>
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Procurement Transactions Listing:

23. Vendor Name: TITAN ROOFING INC.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,829.77  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 32 RAILROAD AVENUE  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12205  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: ROOFING COMPANY EMERGENCY REPAIR WORK.

24. Vendor Name: TRI-STATE ELECTRIC MOTORS

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,735.32  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3320 WABASH ST  
Address Line2:  
City: MICHIGAN CITY  
State: IN  
Postal Code: 46360  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: ELECTRIC SUPPLY COMPANY HYDRO

Procurement Transactions Listing:

25. Vendor Name: TRI-STATE INDUSTRIAL LAUNDRIES

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,821.65  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 4145  
Address Line2:  
City: UTICA  
State: NY  
Postal Code: 13504  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: LINEMAN FIRE RETARDANT CLEANING SERVICE

26. Vendor Name: VILLAGE OF GREEN ISLAND IDA

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 20 CLINTON STREET  
Address Line2:  
City: GREEN ISLAND  
State: NY  
Postal Code: 12183  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: ECONOMIC DEVELOPER CONSULTING FEE

Procurement Transactions Listing:

27. Vendor Name: WOH GOVERNMENT SOLUTIONS LLC

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/01/2011  
End Date: 11/30/2011  
Amount: \$12,135.66  
Amount Expended for Fiscal Year: \$12,135.66  
Fair market value: \$12,135.66

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

Address Line1: ONE COMMERCE PLAZA SUITE 1  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12260  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: LOBBYING SERVICES

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Procurement Transactions Listing:

Additional Comments: