

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.amsterdamny.gov/business/amsterdam-industrial-development-agency.php
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?	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?.	No	
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: AB Construction adn Environmental

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/25/2013
 End Date:
 Amount: \$341,400
 Amount Expended for Fiscal Year: \$281,363.11
 Fair market value:

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

Address Line1: 425 South Main Street
 Address Line2:
 City: GLOVERSVILLE
 State: NY
 Postal Code: 12078
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Building Rehabilitation

2. Vendor Name: Clarles Schwartz

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$24,000
 Fair market value:

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

Address Line1: 191 Guy Park Avenue
 Address Line2:
 City: AMSTERDAM
 State: NY
 Postal Code: 12010
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Assistance

Procurement Transactions Listing:

3. Vendor Name: Delanson Supply

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/02/2013
 End Date:
 Amount: \$6,500
 Amount Expended for Fiscal Year: \$6,330.5
 Fair market value:

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

Address Line1: P.O Box 249
 Address Line2: 450 DarbyHill Road
 City: DELANSON
 State: NY
 Postal Code: 12053
 Plus 4: 0249
 Province Region:
 Country: USA

Procurement Description: New Commercial Roof

4. Vendor Name: Selective Insurance

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,327.71
 Fair market value:

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

Address Line1: Wantage Avenue
 Address Line2:
 City: BRANCHVILLE
 State: NJ
 Postal Code: 07890
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Agency Insurance

Procurement Transactions Listing:

5. Vendor Name: Tom Cisek

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,050
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 25 McCleary Avenue
Address Line2:
City: AMSTERDAM
State: NY
Postal Code: 12010
Plus 4:
Province Region:
Country: USA

Procurement Description: Architectural Services

6. Vendor Name: VanNostrand & Company

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,250
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2600 State Highway 30A
Address Line2:
City: FONDA
State: NY
Postal Code: 12068
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditors

Procurement Transactions Listing:

Additional Comments: