

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.colonieida.org">www.colonieida.org</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?	Yes	

Procurement Transactions Listing:

<p>1. Vendor Name: Center for Ecominic Growth</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>End Date: 12/31/2012</p> <p>Amount: \$7,600</p> <p>Amount Expended for Fiscal Year: \$7,600</p> <p>Fair market value: \$7,600</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 63 State Street</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12207</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: membership</p>	<p>2. Vendor Name: Constantine Construction &amp; Farm</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/01/2014</p> <p>End Date: 05/01/2014</p> <p>Amount: \$10,842</p> <p>Amount Expended for Fiscal Year: \$10,842</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 564 Albany Shaker Road</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12211</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: soil and road bedding material for Mohawk Riverside Park</p>
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Procurement Transactions Listing:

3. Vendor Name: Hiscock & Barclay

Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2008  
End Date:  
Amount: \$8,650  
Amount Expended for Fiscal Year: \$8,650  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 80 state street  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12205  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: legal services

4. Vendor Name: Town of Colonie

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2013  
Amount: \$57,174  
Amount Expended for Fiscal Year: \$57,174  
Fair market value: \$57,174  
Explain why the fair market value is less than the amount:

Address Line1: Memorial Town hall  
Address Line2: 534 Loudon  
City: NEWTONVILLE  
State: NY  
Postal Code: 12128  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: administrative offsets rent, utilities, computer services (including equipment)

Procurement Transactions Listing:

5. Vendor Name: bollam sheedy torani and co.

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date:  
Amount: \$12,600  
Amount Expended for Fiscal Year: \$12,600  
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: auditing company

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Procurement Transactions Listing:

Additional Comments: