

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.greeneida.com/images/abofiles/Purchasing%20&%20Procurement%20Policy.pdf
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?	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?.	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: Aaron Flach

2. Vendor Name: Central Insurance Companies

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date:
 Amount: \$19,523.5
 Amount Expended for Fiscal Year: \$19,523.5
 Fair market value: \$19,523.5

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

Address Line1: PO Box 274
 Address Line2:
 City: GLENMONT
 State: NY
 Postal Code: 12077
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: lease for office

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2016
 Amount: \$5,461.54
 Amount Expended for Fiscal Year: \$5,461.54
 Fair market value:

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

Address Line1: PO Box 828
 Address Line2:
 City: VAN WERT
 State: OH
 Postal Code: 45891
 Plus 4: 0828
 Province Region:
 Country: USA
 Procurement Description: Liability, D&O and property insurance

Procurement Transactions Listing:

<p>3. Vendor Name: Curtain Archaeological Consulting, Inc</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2014 End Date: Amount: \$12,200 Amount Expended for Fiscal Year: \$12,200 Fair market value: \$12,200</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 61 Roland Street Address Line2: City: BALLSTON SPA State: NY Postal Code: 12020 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Archaeology for Ferguson Project</p>	<p>4. Vendor Name: Intelligent Technology Solutions, Inc.</p> <p>Type of Procurement: Technology - Consulting/Development or Su Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2014 End Date: 12/31/2014 Amount: \$5,633.01 Amount Expended for Fiscal Year: \$5,633.01 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11786 State Route 9W Address Line2: City: WEST COXSACKIE State: NY Postal Code: 12192 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Remly Solutions / a division of Intelligent Technology Solutions, Inc. website hosting and computer services</p>
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Procurement Transactions Listing:

5. Vendor Name: Santos Associates

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date:
Amount: \$8,205.59
Amount Expended for Fiscal Year: \$8,205.59
Fair market value: \$8,205.59

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

Address Line1: 340 Main Street
Address Line2:
City: CATSKILL
State: NY
Postal Code: 12414
Plus 4:
Province Region:
Country: USA

Procurement Description: survey on property for Ferguson Project

6. Vendor Name: SaxBST, LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2015
Amount: \$12,800
Amount Expended for Fiscal Year: \$12,800
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

Procurement Transactions Listing:

7. Vendor Name: Shelter Planning

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$7,500
Amount Expended for Fiscal Year: \$7,500
Fair market value: \$7,500

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: grant writing services reimbursed through grant

8. Vendor Name: State Telephone Company

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date:
Amount: \$5,692.23
Amount Expended for Fiscal Year: \$5,692.23
Fair market value: \$5,692.23

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

Address Line1: 46 Reed Street
Address Line2:
City: COXSACKIE
State: NY
Postal Code: 12051
Plus 4:
Province Region:
Country: USA

Procurement Description: telecommunication services

Procurement Transactions Listing:

Additional Comments: