

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.mcbdc.org
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?	No	
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: Fulton County

2. Vendor Name: Hodgson and Russ

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/01/2014
 End Date:
 Amount: \$98,980
 Amount Expended for Fiscal Year: \$0
 Fair market value: \$98,980

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$6,500
 Amount Expended for Fiscal Year: \$6,500
 Fair market value: \$6,500

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

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Address Line1: Fort Johnson Building
 Address Line2: 1 East Montgomery Street
 City: JOHNSTOWN
 State: NY
 Postal Code: 12095
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 677 Broadway, Suite 301
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Regional Business Park

Procurement Description: Attorney Services

Procurement Transactions Listing:

3. Vendor Name: John McDonald Engineering

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/18/2007
 End Date:
 Amount: \$450,995
 Amount Expended for Fiscal Year: \$114,319.51
 Fair market value:

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

Address Line1: 7 South Church Street
 Address Line2:
 City: SCHENECTADY
 State: NY
 Postal Code: 12305
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Amended Florida Park Ext

4. Vendor Name: John McDonald Engineering

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/14/2008
 End Date:
 Amount: \$110,017.5
 Amount Expended for Fiscal Year: \$21,730.41
 Fair market value:

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

Address Line1: 7 South Church Street
 Address Line2:
 City: SCHENECTADY
 State: NY
 Postal Code: 12305
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Amended Contract Environmental II Glen Park originally dated 2006

Procurement Transactions Listing:

5. Vendor Name: Montgomery County

6. Vendor Name: North Star Destinations

Type of Procurement: Staffing Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$17,500
 Amount Expended for Fiscal Year: \$17,500
 Fair market value: \$17,500

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

Address Line1: 20 Park Street
 Address Line2:
 City: FONDA
 State: NY
 Postal Code: 12068
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Admin Contract

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/09/2013
 End Date:
 Amount: \$128,000
 Amount Expended for Fiscal Year: \$77,453.53
 Fair market value:

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

Address Line1: 209 Danyacrest Drive
 Address Line2:
 City: NASHVILLE
 State: TN
 Postal Code: 37214
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Branding Contract

Procurement Transactions Listing:

7. Vendor Name: Plumley Engineering

8. Vendor Name: West & Company

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/01/2014
 End Date:
 Amount: \$12,500
 Amount Expended for Fiscal Year: \$6,250
 Fair market value: \$12,500

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

Address Line1: 8232 Loop Road
 Address Line2:
 City: BALDWINSVILLE
 State: NY
 Postal Code: 13027
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Rail Spur Study

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$9,500
 Amount Expended for Fiscal Year: \$9,500
 Fair market value: \$9,500

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

Address Line1: 97 W Main Street
 Address Line2:
 City: GLOVERSVILLE
 State: NY
 Postal Code: 12078
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: External Auditors

Procurement Transactions Listing:

Additional Comments: