

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.saratogacountyida.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?	Yes	
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:

1. Vendor Name: Camoin Associates, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/11/2014
End Date:
Amount: \$19,500
Amount Expended for Fiscal Year: \$17,550
Fair market value: \$19,500

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

Address Line1: 120 west avenue
Address Line2: suite 303
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA

Procurement Description: conduct an economic impact study of the Saratoga Race Course on Saratoga County and a nine county region

2. Vendor Name: County of Saratoga

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/28/2008
End Date:
Amount: \$22,500
Amount Expended for Fiscal Year: \$22,500
Fair market value: \$22,500

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

Address Line1: 40 McMaster street
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Procurement Description: provides per contract office space, phone, stationary, postage and staff support

Procurement Transactions Listing:

<p>3. Vendor Name: Lawrence D. Benton</p> <p>Type of Procurement: Staffing Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 06/09/2014 End Date: 04/16/2015 Amount: \$33,000 Amount Expended for Fiscal Year: \$32,000 Fair market value: \$33,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 61 Fifth Avenue Address Line2: City: SARATOGA SPRINGS State: NY Postal Code: 12866 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: service contract to fulfill duties of CEO</p>	<p>4. Vendor Name: Saratoga Economic Development Corp.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/1982 End Date: Amount: \$55,181 Amount Expended for Fiscal Year: \$55,181 Fair market value: \$55,181</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 28 Clinton Street Address Line2: City: SARATOGA SPRINGS State: NY Postal Code: 12866 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: NotForProfit works with companies who apply to IDA for financial assistance</p>
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Procurement Report for Saratoga County Industrial Development Agency

Run Date: 04/17/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: