

Procurement-Information:

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

<p>1. Vendor Name: Architecture Plus</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 06/12/2013 End Date: Amount: \$50,604.85 Amount Expended for Fiscal Year: \$14,894.85 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 297 River Street Address Line2: City: TROY State: NY Postal Code: 12180 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Construction Design</p>	<p>2. Vendor Name: City Of Troy</p> <p>Type of Procurement: Staffing Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2014 End Date: 12/31/2014 Amount: \$80,000 Amount Expended for Fiscal Year: \$80,000 Fair market value: \$80,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 433 River Street Address Line2: City: TROY State: NY Postal Code: 12180 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Management Fees</p>
--	---

Procurement Transactions Listing:

3. Vendor Name: Evergreen Testing And Environmental Service

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date:
Amount: \$7,900.5
Amount Expended for Fiscal Year: \$7,900.5
Fair market value: \$7,900.5

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

Address Line1: 594 Broadway
Address Line2:
City: WATERVLIET
State: NY
Postal Code: 12189
Plus 4:
Province Region:
Country: USA

Procurement Description: Monitoring and inspections of construction site

4. Vendor Name: Harris Beach, PLLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$38,784
Amount Expended for Fiscal Year: \$38,784
Fair market value: \$38,784

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

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

Procurement Description: Legal Fees

Procurement Transactions Listing:

5. Vendor Name: Hoosick Valley Contractors

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/06/2014
End Date:
Amount: \$749,800
Amount Expended for Fiscal Year: \$437,853.06
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 52 Melrose-Valley Falls Road
Address Line2:
City: MELROSE
State: NY
Postal Code: 12121
Plus 4:
Province Region:
Country: USA
Procurement Description: Demolition and construction

6. Vendor Name: National Grid

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$7,114.52
Amount Expended for Fiscal Year: \$7,114.52
Fair market value: \$7,114.52
Explain why the fair market value is less than the amount:

Address Line1: PO Box 29794
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 9794
Province Region:
Country: USA
Procurement Description: Removal and reinstallation of light pole

Procurement Transactions Listing:

Additional Comments: