

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://acchamber.org/wp-content/uploads/2015/02/Procurement-Guidelines.pdf
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	No	
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?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: Albany-Colonie Regional Chamber</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/01/2006 End Date: 06/30/2016 Amount: \$205,476 Amount Expended for Fiscal Year: \$205,476 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5 Computer Drive South Address Line2: City: ALBANY State: NY Postal Code: 12205 Plus 4: 1608 Province Region: Country: USA</p> <p>Procurement Description: Agency Fee</p>	<p>2. Vendor Name: T.M. Byxbee Company, CPAs, NY, P.C.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 06/04/2007 End Date: Amount: \$7,242 Amount Expended for Fiscal Year: \$7,242 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 80 Wolf Road Address Line2: Suite 102 City: ALBANY State: NY Postal Code: 12205 Plus 4: 2608 Province Region: Country: USA</p> <p>Procurement Description: Auditing service, including A133</p>
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Procurement Transactions Listing:

Additional Comments: