

**Procurement-Information:**

| Question   | Response | URL (if applicable)                                |
|--|----------|--|
| 1. Does the Authority have procurement guidelines?   | Yes      | <a href="http://www.troyny.gov">www.troyny.gov</a> |
| 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?   | 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"?  | No       |  |
| 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:  | Alpine Inc.                          | 2. Vendor Name:  | Atlantic Contracting & Specialties LLC |
| Type of Procurement:                                       | Design and Construction/Maintenance  | Type of Procurement:                                       | Design and Construction/Maintenance    |
| Award Process:   | Authority Contract - Competitive Bid | Award Process:   | Authority Contract - Competitive Bid   |
| Award Date:  | 01/01/2014                           | Award Date:  | 01/01/2014                             |
| End Date:  |                                      | End Date:  |  |
| Amount:  | \$30,118                             | Amount:  | \$77,500                               |
| Amount Expended for Fiscal Year:                           | \$30,118                             | Amount Expended for Fiscal Year:                           | \$77,500                               |
| Fair market value:   |                                      | Fair market value:   |  |
| Explain why the fair market value is less than the amount: |                                      | Explain why the fair market value is less than the amount: |  |
| Address Line1:   | 438 New Karner Rd.                   | Address Line1:   | PO Box 64191                           |
| Address Line2:   |                                      | Address Line2:   |  |
| City:  | ALBANY                               | City:  | BALTIMORE                              |
| State:   | NY                                   | State:   | MD                                     |
| Postal Code:   | 12205                                | Postal Code:   | 21264                                  |
| Plus 4:  |                                      | Plus 4:  |  |
| Province Region:   |                                      | Province Region:   |  |
| Country:   | USA                                  | Country:   | USA                                    |
| Procurement Description:                                   | Project monitoring                   | Procurement Description:                                   | Asbestos abatement                     |

Procurement Transactions Listing:

3. Vendor Name: Casale Construction Services, inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 03/25/2014  
 End Date:  
 Amount: \$143,600  
 Amount Expended for Fiscal Year: \$104,255  
 Fair market value:

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

Address Line1: 551 Main Avenue  
 Address Line2:  
 City: WYNANTSKILL  
 State: NY  
 Postal Code: 12198  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Demolition

4. Vendor Name: Harris Beach PLLC

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2008  
 End Date:  
 Amount: \$80,390.12  
 Amount Expended for Fiscal Year: \$80,390.12  
 Fair market value: \$80,390.12

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

Address Line1: 677 Broadway  
 Address Line2: Suite 1101  
 City: ALBANY  
 State: NY  
 Postal Code: 12207  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Legal Service

Procurement Transactions Listing:

5. Vendor Name: Provincial Contractor Services, LLC

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date:  
 Amount: \$27,334.7  
 Amount Expended for Fiscal Year: \$27,334.7  
 Fair market value:

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

Address Line1: 1572 Columbia Turnpike  
 Address Line2:  
 City: CASTLETON  
 State: NY  
 Postal Code: 12033  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Demolition work

6. Vendor Name: SaxBST

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/08/2013  
 End Date: 12/31/2014  
 Amount: \$8,600  
 Amount Expended for Fiscal Year: \$8,600  
 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 Report for Troy Local Development Corporation

Run Date: 04/13/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: