

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.villageofgreenisland.com/wp-content/uploads/2011/12/Procurement-Policy.pdf
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"?	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:

1. Vendor Name: ALBANY ENGINEERING CORPORATION

2. Vendor Name: BOLLAM, SHEEDY, TORANI & CO., LLP

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$1,032,534.11
 Fair market value:

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

Address Line1: 5 WASHINGTON SQUARE
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: PROFESSIONAL ENGINEERING SERVICES
 HYDRO

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,950
 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 Transactions Listing:

3. Vendor Name: C.D. PERRY & SONS

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$40,467.52
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 866
Address Line2:
City: TROY
State: NY
Postal Code: 12181
Plus 4: 0866
Province Region:
Country: USA

Procurement Description: DREDGE FOREBAY AT HYDRO PLANT

4. Vendor Name: CARDISH MACHINE WORKS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,570
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7 ELM STREET
Address Line2:
City: WATERVLIET
State: NY
Postal Code: 12189
Plus 4:
Province Region:
Country: USA

Procurement Description: SPECIALIZED MACHINE COMPONENTS FOR HYDROELECTRIC GENERATING STATION

Procurement Transactions Listing:

<p>5. Vendor Name: COOL INSURING AGENCY</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$56,151 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 123 QUAKER ROAD Address Line2: PO BOX 2153 City: GLENS FALLS State: NY Postal Code: 12801 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: GENERAL LIABILITY AND BOILER INSURANCE</p>	<p>6. Vendor Name: DUNCAN, WEINBERG, GENZER & PEMBROKE LLC</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,298.95 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: SUITE 800 Address Line2: 1615 M STREET, N.W. City: WASHINGTON State: DC Postal Code: 20036 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: LEGAL SERVICES/ASSOCIATION SERVICES</p>
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Procurement Transactions Listing:

7. Vendor Name: MOODY'S INVESTORS SERVICE

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 102597
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30368
Plus 4: 0597
Province Region:
Country: USA

Procurement Description: BOND RATING

8. Vendor Name: MOTION INDUSTRIES

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,323.67
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 41444
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA

Procurement Description: SPECIALIZED EQUIPMENT REBUILD OF TRASH RAKE AT HYDRO PLANT

Procurement Transactions Listing:

<p>9. Vendor Name: NEW YORK INDEPENDENT SYSTEM OPERATOR</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$68,114.58 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 10 KREY BLVD Address Line2: City: RENSSELAER State: NY Postal Code: 12144 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: FIXED PRICE TCC INSURANCE</p>	<p>10. Vendor Name: PENNSLYVANIA ELECTRIC CO, LTD.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$235,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 5325 WEST 130TH STREET Address Line2: City: CLEVELAND State: OH Postal Code: 44130 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: EMERGENCY REPAIR FAILURE OF UNIT #2 GENERATOR AT HYDRO PLANT REBUILD AND INSTALLATION</p>
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Procurement Transactions Listing:

11. Vendor Name: SIEWERT EQUIPMENT CO. INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,607.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 175 AKRON STREET
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14609
Plus 4:
Province Region:
Country: USA

Procurement Description: SPECIALIZED EQUIPMENT FOR HYDRO PLANT

12. Vendor Name: STUART C. IRBY CO.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$31,623.54
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 741001
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4:
Province Region:
Country: USA

Procurement Description: ELECTRICAL DISTRIBUTION SUPPLY COMPANY

Procurement Transactions Listing:

13. Vendor Name: THE BANK OF NEW YORK MELLON

14. Vendor Name: THE DAVEY TREE EXPERT COMPANY

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,540.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,015
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 19445A
 Address Line2:
 City: NEWARK
 State: NJ
 Postal Code: 07195
 Plus 4: 0445
 Province Region:
 Country: USA

Address Line1: PO BOX 94532
 Address Line2:
 City: CLEVELAND
 State: OH
 Postal Code: 44101
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: BOND TRUSTEE

Procurement Description: EMERGENCY SERVICE FOR TREE REMOVAL

Procurement Transactions Listing:

15. Vendor Name: THE DAX LAW FIRM

16. Vendor Name: TITAN ROOFING INC.

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$40,761.38
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$100,041.83
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 54 STATE STREET #805
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: LEGAL SERVICES

Address Line1: 32 RAILROAD AVENUE
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: ROOFING COMPANY EMERGENCY REPAIR WORK.

Procurement Transactions Listing:

17. Vendor Name: UTILITY SOFTWARE ACQUISITIONS, LLC

Type of Procurement: Technology - Software
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,787.5
Fair market value:

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

Address Line1: 45 Columbia Street
Address Line2:
City: MOHAWK
State: NY
Postal Code: 13407
Plus 4:
Province Region:
Country: USA

Procurement Description: SPECIALIZED SOFTWARE FOR OPERATING
PROPERTY RECORDS SOLE SOURCE

Procurement Transactions Listing:

Additional Comments: