

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.amsterdamny.gov/business/amsterdam-industrial-development-agency.php
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?	Yes	
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?.	No	
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: AB Construction

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/01/2014
 End Date: 06/30/2015
 Amount: \$57,754.09
 Amount Expended for Fiscal Year: \$57,754.09
 Fair market value:

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

Address Line1: 425 South Main Street
 Address Line2:
 City: GLOVERSVILLE
 State: NY
 Postal Code: 12078
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: construction services

2. Vendor Name: AGT Services

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,958.5
 Fair market value:

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

Address Line1: 24 Sam Stratton Road
 Address Line2:
 City: AMSTERDAM
 State: NY
 Postal Code: 12010
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: reimbursement for sewer line repair

Procurement Transactions Listing:

3. Vendor Name: Charels Schwartz

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/01/2014
 End Date: 06/30/2015
 Amount: \$33,072.76
 Amount Expended for Fiscal Year: \$33,072.76
 Fair market value: \$33,100

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

Address Line1: 96 Guy Park Avenue
 Address Line2:
 City: AMSTERDAM
 State: NY
 Postal Code: 12010
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal Services

4. Vendor Name: Ken Fredericks

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/01/2014
 End Date: 09/30/2014
 Amount: \$5,000
 Amount Expended for Fiscal Year: \$5,000
 Fair market value: \$5,000

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

Address Line1: 3535 Schoharie Turnpike
 Address Line2:
 City: DELANSON
 State: NY
 Postal Code: 12053
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: roof repair on industrial building

Procurement Transactions Listing:

5. Vendor Name: Selective Insurance

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2014

End Date: 06/30/2015

Amount: \$8,500

Amount Expended for Fiscal Year: \$8,438.1

Fair market value: \$9,000

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

Address Line1: P.O. Box 371468

Address Line2:

City: PITTSBURGH

State: PA

Postal Code: 15250

Plus 4:

Province Region:

Country: USA

Procurement Description: agency's annual insurance

6. Vendor Name: Shelly VanNostrand

Type of Procurement: Financial Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2014

End Date: 06/30/2015

Amount: \$9,250

Amount Expended for Fiscal Year: \$9,250

Fair market value: \$10,000

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

Address Line1: 2600 Highway 30A

Address Line2:

City: FONDA

State: NY

Postal Code: 12068

Plus 4:

Province Region:

Country: USA

Procurement Description: audit services

Procurement Transactions Listing:

Additional Comments:

My Board will accept them at their next board meeting in October.