

Procurement-Information:

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

1. Vendor Name: Barclay Damon LLP

2. Vendor Name: Cusack & Co. CPAs

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,175.32
 Fair market value:

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

Address Line1: 80 State Street
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: legal services

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2015
 Amount: \$15,300
 Amount Expended for Fiscal Year: \$5,250
 Fair market value:

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

Address Line1: 7 Airport Park Blvd
 Address Line2:
 City: LATHAM
 State: NY
 Postal Code: 12110
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Audit Services

Procurement Transactions Listing:

3. Vendor Name: Quantum Dynamics

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 434 Eddy Road
Address Line2:
City: HADLEY
State: NY
Postal Code: 12835
Plus 4:
Province Region:
Country: USA

Procurement Description: economic impact assessments

4. Vendor Name: Rich Pachucki Trucking

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,880
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: POB 3610
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12303
Plus 4:
Province Region:
Country: USA

Procurement Description: landscape services

Procurement Transactions Listing:

5. Vendor Name: Schenectady Metroplex Development
Authority

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date:

Amount: \$11,750
Amount Expended for Fiscal Year: \$11,750
Fair market value: \$11,750

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

Address Line1: 433 State Street
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12305
Plus 4:
Province Region:
Country: USA

Procurement Description: management services

Procurement Transactions Listing:

Additional Comments: