

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://ida.fultoncountyny.gov
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?.	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"?	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?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: C T Male</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/01/2015 End Date: Amount: \$7,000 Amount Expended for Fiscal Year: \$0 Fair market value: \$7,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5 W. Main Street Address Line2: City: JOHNSTOWN State: NY Postal Code: 12095 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering Services</p>	<p>2. Vendor Name: Fitzgerald Morris Baker Firth, PC</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2015 End Date: 12/31/2015 Amount: \$8,000 Amount Expended for Fiscal Year: \$9,456 Fair market value: \$8,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 16 Pearl Street Address Line2: City: GLENS FALLS State: NY Postal Code: 12801 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Services</p>
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Procurement Transactions Listing:

3. Vendor Name: West & Company

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$9,250
Amount Expended for Fiscal Year: \$9,250
Fair market value: \$9,250

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

Address Line1: 97 N. Main Street
Address Line2:
City: GLOVERSVILLE
State: NY
Postal Code: 12078
Plus 4:
Province Region:
Country: USA
Procurement Description: Audit and payroll Services

Procurement Transactions Listing:

Additional Comments: