

Procurement-Information:

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

<p>1. Vendor Name: H. Wayne Judge</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: \$7,836.73 Amount Expended for Fiscal Year: \$7,836.73 Fair market value: \$7,836.73</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 2850 Address Line2: City: GLENS FALLS State: NY Postal Code: 12801 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Services</p>	<p>2. Vendor Name: Warren County EDC</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2015 End Date: Amount: \$7,500 Amount Expended for Fiscal Year: \$7,500 Fair market value: \$7,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 234 Glen Street Address Line2: City: GLENS FALLS State: NY Postal Code: 12801 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Service Agreement</p>
---	--

Procurement Transactions Listing:

3. Vendor Name: Whittemore, Downen & Ricciardelli

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2013
End Date: 12/31/2017
Amount: \$23,000
Amount Expended for Fiscal Year: \$7,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 333 Aviation Road
Address Line2:
City: QUEENSBURY
State: NY
Postal Code: 12804
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Audit

Procurement Transactions Listing:

Additional Comments: