

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://greeneida.com/images/abo-files/Purchasing%20&%20Procurement%20Policy.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?	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?.	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: Aaron Flach

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date:
 Amount: \$19,997.07
 Amount Expended for Fiscal Year: \$19,997.07
 Fair market value: \$19,997.07

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

Address Line1: PO Box 274
 Address Line2:
 City: GLENMONT
 State: NY
 Postal Code: 12077
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: lease for office

2. Vendor Name: Bagdon Novus Engineering

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date:
 Amount: \$58,974.17
 Amount Expended for Fiscal Year: \$58,974.17
 Fair market value: \$58,974.17

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

Address Line1: 25 Delaware Ave.
 Address Line2:
 City: DELMAR
 State: NY
 Postal Code: 12054
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Environmental Wetland for GNH Project and Habitat Permitting for Ferguson Project. Note: professional services the IDA maintains ongoing relationships with a team of consultants central to our success in preparing sites for development.

Procurement Transactions Listing:

3. Vendor Name: CGK Envionmental Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/13/2015
End Date:
Amount: \$10,770
Amount Expended for Fiscal Year: \$10,770
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1185 Phoenix Ave.
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12308
Plus 4:
Province Region:
Country: USA

Procurement Description: Asbestos Services and remediation on two properties.

4. Vendor Name: Central Hudson Gas & Electric Corp.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$5,489.82
Amount Expended for Fiscal Year: \$5,489.82
Fair market value: \$5,489.82
Explain why the fair market value is less than the amount:

Address Line1: 284 South Ave.
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4: 4839
Province Region:
Country: USA

Procurement Description: Electric for parks and office

Procurement Transactions Listing:

5. Vendor Name: Central Insurance Companies

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2016
Amount: \$8,557.46
Amount Expended for Fiscal Year: \$8,557.46
Fair market value:

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

Address Line1: PO Box 828
Address Line2:
City: VAN WERT
State: OH
Postal Code: 45891
Plus 4: 0828
Province Region:
Country: USA

Procurement Description: Liability, D&O and property insurance

6. Vendor Name: Curtain Archaeological Consulting, Inc

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date:
Amount: \$81,479.96
Amount Expended for Fiscal Year: \$81,479.96
Fair market value: \$81,479.96

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

Address Line1: 61 Roland Street
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Procurement Description: Archaeology SEQRA prep for CAT21
Project Note: professional services the IDA maintains ongoing relationships with a team of consultants central to our success in preparing sites for development.

Procurement Transactions Listing:

7. Vendor Name: Delaware Engineering

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$70,188.5
Amount Expended for Fiscal Year: \$70,188.5
Fair market value: \$70,188.5

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

Address Line1: 28 Madison Ave. Ext.
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: Multiple projects including sewer mediation Note: professional services the IDA maintains ongoing relationships with a team of consultants central to our success in preparing sites for development.

8. Vendor Name: Elan Planning and Design

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$61,105.16
Amount Expended for Fiscal Year: \$61,105.16
Fair market value: \$61,105.16

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

Address Line1: 18 Division Street
Address Line2: Room 304
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant hired to assist in BOA grant. Note: professional services the IDA maintains ongoing relationships with a team of consultants central to our success in preparing sites for development.

Procurement Transactions Listing:

<p>9. Vendor Name: Goldman Attorney PLLC</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2015</p> <p>End Date:</p> <p>Amount: \$11,249.97</p> <p>Amount Expended for Fiscal Year: \$11,249.97</p> <p>Fair market value: \$11,249.97</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 210 Washington Ave. Ext.</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Legal</p>	<p>10. Vendor Name: Intelligent Technology Solutions, Inc.</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2014</p> <p>End Date: 12/31/2014</p> <p>Amount: \$8,125</p> <p>Amount Expended for Fiscal Year: \$8,125</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11786 State Route 9W</p> <p>Address Line2:</p> <p>City: WEST COXSACKIE</p> <p>State: NY</p> <p>Postal Code: 12192</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Remly Solutions / a division of Intelligent Technology Solutions, Inc. website hosting and computer services</p>
---	---

Procurement Transactions Listing:

11. Vendor Name: Linda Holding Corp

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/06/2015
End Date:
Amount: \$57,239.1
Amount Expended for Fiscal Year: \$57,239.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 374 Floyd Hawver Road
Address Line2:
City: ROUND TOP
State: NY
Postal Code: 12473
Plus 4:
Province Region:
Country: USA

Procurement Description: Buffer Tree Planting at Ferguson Project.

12. Vendor Name: Santos Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date:
Amount: \$9,129.59
Amount Expended for Fiscal Year: \$9,129.59
Fair market value: \$9,129.59
Explain why the fair market value is less than the amount:

Address Line1: 340 Main Street
Address Line2: PO Box 405
City: CATSKILL
State: NY
Postal Code: 12414
Plus 4:
Province Region:
Country: USA

Procurement Description: survey on property for Ferguson Project
Note: professional services the IDA maintains ongoing relationships with a team of consultants central to our success in preparing sites for development.

Procurement Transactions Listing:

13. Vendor Name: SaxBST, LLP

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2015
 Amount: \$10,500
 Amount Expended for Fiscal Year: \$10,500
 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

14. Vendor Name: Snowden Valuation

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date:
 Amount: \$10,500
 Amount Expended for Fiscal Year: \$10,500
 Fair market value: \$10,500

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

Address Line1: 589 Highwood Circle
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Cat21 Project appraisals on properties. Note: professional services the IDA maintains ongoing relationships with a team of consultants central to our success in preparing sites for development.

Procurement Transactions Listing:

15. Vendor Name: State Telephone Company

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date:
Amount: \$5,397.04
Amount Expended for Fiscal Year: \$5,397.04
Fair market value: \$5,397.04

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

Address Line1: 46 Reed Street
Address Line2:
City: COXSACKIE
State: NY
Postal Code: 12051
Plus 4:
Province Region:
Country: USA

Procurement Description: telecommunication services

16. Vendor Name: Wm J Keller & Sons Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/15/2015
End Date:
Amount: \$208,277
Amount Expended for Fiscal Year: \$208,277
Fair market value:

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

Address Line1: 1435 Route 9
Address Line2:
City: CASTLETON
State: NY
Postal Code: 12033
Plus 4:
Province Region:
Country: USA

Procurement Description: Wetland Mitigation at Ferguson Project

Procurement Transactions Listing:

Additional Comments: