

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.albanycounty.com/landbank
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?	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: All and One Consulting Services

2. Vendor Name: Bonadio Group

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Non Contract Procurement/Purchase Order

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order

Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,848
Fair market value:

Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,150
Fair market value:

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

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Address Line1: 1971 Western Ave
Address Line2: Suite 122
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Address Line1: 6 Wembley Court
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase computer equipment and IT services

Procurement Description: Set up accounting back office and chart of accounts

Procurement Transactions Listing:

3. Vendor Name: Brown and Brown Empire State

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$42,014.65
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 Plum Street
Address Line2: Suite 200
City: SYRACUSE
State: NY
Postal Code: 13204
Plus 4:
Province Region:
Country: USA

Procurement Description: Insurance

4. Vendor Name: CT Male Associate

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/17/2015
End Date: 03/01/2016
Amount: \$12,800
Amount Expended for Fiscal Year: \$12,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 50 Century Hill Drive
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Environmental Review Services

Procurement Transactions Listing:

5. Vendor Name: Kingdom Services Unlimited LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/16/2015
End Date: 06/01/2016
Amount: \$21,105
Amount Expended for Fiscal Year: \$21,105

Fair market value:

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

Address Line1: 255 Orange St
Address Line2: Suite 208
City: ALBANY
State: NY
Postal Code: 12210
Plus 4:
Province Region:
Country: USA

Procurement Description: Property Maintenance

6. Vendor Name: Law Offices of Catherine M Hedgeman

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/17/2015
End Date: 03/01/2016
Amount: \$8,872.5
Amount Expended for Fiscal Year: \$8,872.5

Fair market value:

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

Address Line1: 52 Surray Mall
Address Line2:
City: SLINGERLANDS
State: NY
Postal Code: 12159
Plus 4:
Province Region:
Country: USA

Procurement Description: Attorney

Procurement Transactions Listing:

7. Vendor Name:	Lee and Mason	8. Vendor Name:	Provincial Contractor Services LLC
Type of Procurement:	Other Professional Services	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$8,322.27	Amount Expended for Fiscal Year:	\$64,917.79
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	P O Box 270	Address Line1:	1572 Columbia Tpke
Address Line2:		Address Line2:	
City:	NORTHVILLE	City:	CASTLETON
State:	NY	State:	NY
Postal Code:	12134	Postal Code:	12033
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Property Insurance	Procurement Description:	Emergency Demolition

Procurement Transactions Listing:

<p>9. Vendor Name: TAP Inc</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$50,954 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 210 River Street Address Line2: City: TROY State: NY Postal Code: 12180 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Architectural Services</p>	<p>10. Vendor Name: WPNT Construction LLC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$25,650 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 289 Maple Ave Address Line2: City: SELKIRK State: NY Postal Code: 12158 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Emergency Demolition</p>
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Procurement Report for Albany County Land Bank Corporation

Run Date: 10/05/2015

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: