

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.cwconline.org
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?.	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"?	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: Carol Coss</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$11,800</p> <p>Amount Expended for Fiscal Year: \$11,023</p> <p>Fair market value: \$11,800</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 369 Campsite Road</p> <p>Address Line2:</p> <p>City: ROXBURY</p> <p>State: NY</p> <p>Postal Code: 12474</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office Cleaning</p>	<p>2. Vendor Name: Denman Construction Co.</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/01/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$9,750</p> <p>Amount Expended for Fiscal Year: \$9,750</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 655</p> <p>Address Line2:</p> <p>City: NEVERSINK</p> <p>State: NY</p> <p>Postal Code: 12765</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Kiosk Construction/Repair</p>
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Procurement Transactions Listing:

3. Vendor Name: Ganz Wolkenbreit & Siefeld, LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$75,000
Amount Expended for Fiscal Year: \$73,416.52
Fair market value: \$75,000

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

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

Procurement Description: Attorneys at law

4. Vendor Name: Genius Loci Planning

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/04/2015
End Date: 12/31/2015
Amount: \$50,000
Amount Expended for Fiscal Year: \$1,800
Fair market value:

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

Address Line1: 1796 County Route 6
Address Line2:
City: BOVINA CENTER
State: NY
Postal Code: 13740
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant

Procurement Transactions Listing:

5. Vendor Name: Hodgson Russ, LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$70,000
Amount Expended for Fiscal Year: \$71,682.25
Fair market value: \$70,000

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

Address Line1: 377 Broadway Suite 301
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Attorneys at Law

6. Vendor Name: Lamont Engineers, P.C.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2015
Amount: \$809,508.55
Amount Expended for Fiscal Year: \$809,508.55
Fair market value:

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

Address Line1: P.O. Box 610
Address Line2:
City: COBLESKILL
State: NY
Postal Code: 12043
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services

Procurement Transactions Listing:

7. Vendor Name: Sickler, Torchia Allen & Churchill,
CPA's, PC

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$18,785
Amount Expended for Fiscal Year: \$18,785
Fair market value: \$18,785

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

Address Line1: 4071 Rte 9, Stop 1
Address Line2:
City: HUDSON
State: NY
Postal Code: 12534
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual External Audit Services

8. Vendor Name: Uncle Bob's Porta-Lets

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$8,610
Amount Expended for Fiscal Year: \$8,610
Fair market value:

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

Address Line1: 720 Bull Run Rd
Address Line2:
City: MARGARETVILLE
State: NY
Postal Code: 12455
Plus 4:
Province Region:
Country: USA

Procurement Description: Porta Johns

Procurement Transactions Listing:

9. Vendor Name: Whiteman Osterman & Hanna

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2011
End Date: 12/31/2011
Amount: \$75,000
Amount Expended for Fiscal Year: \$54,664.78
Fair market value: \$75,000

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

Address Line1: One Commerce Plaza
Address Line2:
City: ALBANY
State: NY
Postal Code: 12260
Plus 4:
Province Region:
Country: USA

Procurement Description: Attorneys at Law

Procurement Transactions Listing:Additional Comments:

The procurement contracts noted in this section are for specific services (e.g. Auditing, legal, engineering, etc.). Other contracts (e.g. grants, reimbursements, nonservice contracts, etc.) were not included. Generally, the CWC contracts on an annual basis for professional services etc. however there are exceptions. The information provided was based on annual expenditures.