

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.columbiaedc.com">www.columbiaedc.com</a>
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?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	No	
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:

1. Vendor Name: Freeman Howard, P.C.

2. Vendor Name: Holcim (US) Inc.

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$21,024  
 Fair market value:

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

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2015  
 End Date: 12/31/2015  
 Amount: \$23,839  
 Amount Expended for Fiscal Year: \$23,839  
 Fair market value: \$23,839

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

Address Line1: 411 E. Allen St.  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Postal Code: 12534  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Legal fees

Address Line1: 4303 Route 9  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Postal Code: 12534  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Rent

Procurement Transactions Listing:

<p>3. Vendor Name: Laberge Group</p> <p>Type of Procurement: Consulting Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$20,804  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4 Computer Drive West  Address Line2:  City: ALBANY  State: NY  Postal Code: 12205  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Consultants</p>	<p>4. Vendor Name: Meeting Facilitators International</p> <p>Type of Procurement: Consulting Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$7,009  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 90 Palmer Circle  Address Line2:  City: Bolton  State:  Postal Code: L7E OA5  Plus 4:  Province Region: Ontario  Country: Other</p> <p>Procurement Description: Board Retreat</p>
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Procurement Transactions Listing:

5. Vendor Name: Patrick Prendergast, P.E.

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$18,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 127 Fordham Road  
Address Line2:  
City: VALATIE  
State: NY  
Postal Code: 12184  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Engineering Feasibility Study

6. Vendor Name: Pattison, Koskey, Howe & Bucci, CPAs, P.C.

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,179  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2880 Route 9  
Address Line2:  
City: VALATIE  
State: NY  
Postal Code: 12184  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Accounting and Auditing fees

Procurement Transactions Listing:

<p>7. Vendor Name: TechBridge Group, LLC</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,502 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11 Computer Drive West Address Line2: City: ALBANY State: NY Postal Code: 12205 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Computer Services</p>	<p>8. Vendor Name: Tucker Strategies, Inc.</p> <p>Type of Procurement: Consulting Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$33,750 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 54 State Street Address Line2: Suite 804 City: ALBANY State: NY Postal Code: 12203 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: For services of Interim President/CEO</p>
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Procurement Transactions Listing:

Additional Comments: