

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	No	
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement guidelines?		
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?	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:

<p>1. Vendor Name: Guardian Self Storage East</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: \$44,578.88</p> <p>Amount Expended for Fiscal Year: \$44,578.88</p> <p>Fair market value: \$44,578.88</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3 Neptune RD</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: rental lease</p>	<p>2. Vendor Name: Professiosl Computer Associates Inc</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2010</p> <p>End Date: 12/31/2015</p> <p>Amount: \$9,987.5</p> <p>Amount Expended for Fiscal Year: \$9,987.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3944 Route 9G</p> <p>Address Line2:</p> <p>City: RED HOOK</p> <p>State: NY</p> <p>Postal Code: 12571</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: computer systems maintenance and support</p>
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Procurement Transactions Listing:

3. Vendor Name: VanNorstrand & Hoolihan CPA's

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$17,250
Amount Expended for Fiscal Year: \$17,250
Fair market value:

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

Address Line1: 187 East Market Street
Address Line2:
City: RHINEBECK
State: NY
Postal Code: 12572
Plus 4:
Province Region:
Country: USA
Procurement Description: audit services

Procurement Transactions Listing:

Additional Comments: