

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://energizeny.org/eic/archives/category/policy
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?	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?.	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?	No	

Procurement Transactions Listing:

1. Vendor Name: Carasoft

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$9,561
 Amount Expended for Fiscal Year: \$9,561
 Fair market value: \$9,561

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

Address Line1: 1860 Michael Faraday Drive
 Address Line2:
 City: RESTON
 State: VA
 Postal Code: 20190
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Sales Force business software

2. Vendor Name: Computer Experts Group

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date:
 Amount: \$16,970
 Amount Expended for Fiscal Year: \$16,970
 Fair market value: \$16,970

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

Address Line1: P.O. Box 25
 Address Line2:
 City: KATONAH
 State: NY
 Postal Code: 10536
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Computer & Related Services

Procurement Transactions Listing:

<p>3. Vendor Name: Dorsey & Whitney</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2015 End Date: 12/31/2015 Amount: \$5,420 Amount Expended for Fiscal Year: \$5,420 Fair market value: \$5,420</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1801 K Street NW Address Line2: City: WASHINGTON State: DC Postal Code: 20006 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: US Bank Bond counsel</p>	<p>4. Vendor Name: McCullough, Goldberger & Staudt</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 04/01/2011 End Date: Amount: \$29,611 Amount Expended for Fiscal Year: \$29,611 Fair market value: \$29,611</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1311 Mamaroneck Avenue Address Line2: City: WHITE PLAINS State: NY Postal Code: 10605 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: General Corporate Legal Services</p>
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Procurement Transactions Listing:

5. Vendor Name: O'Connor Davies

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$10,000
 Amount Expended for Fiscal Year: \$10,000
 Fair market value: \$10,000

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

Address Line1: 500 Mamaroneck Avenue
 Address Line2:
 City: HARRISON
 State: NY
 Postal Code: 10528
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Certified Annual Audit

6. Vendor Name: Rollins Agency

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$38,000
 Amount Expended for Fiscal Year: \$38,000
 Fair market value: \$38,000

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

Address Line1: 196 Johnson Road
 Address Line2:
 City: SCARSDALE
 State: NY
 Postal Code: 10583
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Corporate Insurance

Procurement Transactions Listing:

<p>7. Vendor Name: SNUGG</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Authority Contract - Non-Competitive Bid Award Date: 04/01/2011 End Date: Amount: \$18,000 Amount Expended for Fiscal Year: \$18,000 Fair market value: \$18,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 82 Address Line2: City: BOULDER State: CO Postal Code: 80302 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: IT Development & Software</p>	<p>8. Vendor Name: Salem Consultants</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2015 End Date: Amount: \$25,644 Amount Expended for Fiscal Year: \$25,644 Fair market value: \$25,644</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 47 Spring Street Address Line2: City: SOUTH SALEM State: NY Postal Code: 10590 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Portfolio Advisory Service</p>
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Procurement Transactions Listing:

9. Vendor Name: Squire Patton Boggs

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/01/2011
End Date:
Amount: \$83,286
Amount Expended for Fiscal Year: \$83,286
Fair market value: \$83,286

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

Address Line1: P.O. Box 643051
Address Line2:
City: CINCINNATI
State: OH
Postal Code: 45264
Plus 4:
Province Region:
Country: USA
Procurement Description: Bond Counsel

Procurement Report for Energy Improvement Corporation

Run Date: 07/05/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: