

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.fccrg.org/about-us/meetings-governance/fccrg-bylaws/">http://www.fccrg.org/about-us/meetings-governance/fccrg-bylaws/</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?	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?	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"?	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: CDPHP</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,397.72</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 500 Patroon Creek Blvd</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12206</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Health Insurance</p>	<p>2. Vendor Name: Cool Insuring Agency, Inc.</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$11,906.61</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 2153</p> <p>Address Line2:</p> <p>City: GLENS FALLS</p> <p>State: NY</p> <p>Postal Code: 12801</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: D&amp;O Insurance</p>
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Procurement Transactions Listing:

<p>3. Vendor Name: Frontier</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$6,358.54  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: PO Box 20550  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14602  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Telephone and Internet Services</p>	<p>4. Vendor Name: Holiday Inn</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$6,234.54  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 308 N Comrie Ave  Address Line2:  City: JOHNSTOWN  State: NY  Postal Code: 12095  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Banquet Charges for Annual Event</p>
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Procurement Transactions Listing:

5. Vendor Name: Montgomery County Industrial Development

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,453.54  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1500  
Address Line2:  
City: FONDA  
State: NY  
Postal Code: 12068  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Contribution toward Branding Study

6. Vendor Name: Nolan & Heller, LLP

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,774.52  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 39 North Pearl Street  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

7. Vendor Name: Orion Management Company

8. Vendor Name: Philip Beckett, CPA, PC

Type of Procurement: Consulting Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$16,339.2  
 Fair market value:

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

Address Line1: PO Box 459  
 Address Line2:  
 City: AMSTERDAM  
 State: NY  
 Postal Code: 12010  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Consulting Service

Type of Procurement: Financial Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,738.75  
 Fair market value:

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

Address Line1: 132 East State Street  
 Address Line2:  
 City: GLOVERSVILLE  
 State: NY  
 Postal Code: 12078  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Bookkeeping and Accounting Services

Procurement Transactions Listing:

<p>9. Vendor Name: Putnam Investments</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$12,968.66</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 8383</p> <p>Address Line2:</p> <p>City: BOSTON</p> <p>State: MA</p> <p>Postal Code: 02266</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: 403B Retirement Contributions</p>	<p>10. Vendor Name: Ronald Peters</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,269.65</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11 Wellington Court</p> <p>Address Line2:</p> <p>City: SARATOGA SPRINGS</p> <p>State: NY</p> <p>Postal Code: 12866</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Milage and Health Insurance Reimbursement</p>
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Procurement Transactions Listing:

11. Vendor Name: Shannon-Rose Design

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$24,643.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 65 Clinton Street  
Address Line2:  
City: SARATOGA SPRINGS  
State: NY  
Postal Code: 12866  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Website Development & Maintenance

12. Vendor Name: WEST & Company, CPAs PC

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/18/2015  
End Date: 12/31/2017  
Amount: \$25,000  
Amount Expended for Fiscal Year: \$25,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1217  
Address Line2:  
City: GLOVERSVILLE  
State: NY  
Postal Code: 12078  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 2014 Audit Process

Procurement Transactions Listing:

13. Vendor Name: Whitney Radio Broadcasting

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,833.75  
Fair market value:

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

Address Line1: PO Box 831  
Address Line2:  
City: GLOVERSVILLE  
State: NY  
Postal Code: 12078  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: radio ads

Procurement Transactions Listing:

Additional Comments: