

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://capitalregionlandbank.com/wp-content/uploads/2015/01/Procurement-Policy-revisions-adopted-10-16-2014.pdf
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?	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"?	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: ALEC Services, LLC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 05/19/2015 End Date: 12/31/2016 Amount: \$91,236 Amount Expended for Fiscal Year: \$91,236 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 185 Third Street Address Line2: City: TROY State: NY Postal Code: 12180 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Environmental Testing and Air Monitoring</p>	<p>2. Vendor Name: Bellevue Builders Supply</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,260 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 500 Duanesburg Road Address Line2: City: SCHENECTADY State: NY Postal Code: 12306 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Materials for Residential Renovation</p>
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Procurement Transactions Listing:

3. Vendor Name: Cool Insuring

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,399
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 784 Troy Schenectady Rd
 Address Line2:
 City: LATHAM
 State: NY
 Postal Code: 12110
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Insurance

4. Vendor Name: Cusack &*Company

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/21/2013
 End Date: 11/21/2016
 Amount: \$6,824
 Amount Expended for Fiscal Year: \$6,824
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 7 Airport Park Boulevard
 Address Line2:
 City: LATHAM
 State: NY
 Postal Code: 12110
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Auditing

Procurement Transactions Listing:

5. Vendor Name: Dan's Hauling

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/19/2015
 End Date: 12/31/2015
 Amount: \$379,900
 Amount Expended for Fiscal Year: \$379,900
 Fair market value:

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

Address Line1: 74 Exchange Street
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Abatement and Demolition

6. Vendor Name: DiMartino Builders LLC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/24/2015
 End Date: 07/31/2015
 Amount: \$22,285
 Amount Expended for Fiscal Year: \$22,285
 Fair market value:

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

Address Line1: 1213 Peaceable Street
 Address Line2:
 City: CHARLTON
 State: NY
 Postal Code: 12019
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Residential Roof Replacement

Procurement Transactions Listing:

7. Vendor Name: Main Street Connections, LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/22/2015
End Date: 12/31/2016
Amount: \$54,600
Amount Expended for Fiscal Year: \$42,700

Fair market value:

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

Address Line1: 2 Susan Lanne
Address Line2:
City: COLONIE
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: RFQ issued early 2015

8. Vendor Name: Orion Management Company

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/24/2014
End Date: 12/31/2016
Amount: \$25,000
Amount Expended for Fiscal Year: \$12,412

Fair market value:

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

Address Line1: 263 Guy Park Avenue
Address Line2:
City: AMSTERDAM
State: NY
Postal Code: 12010
Plus 4:
Province Region:
Country: USA

Procurement Description: Program Management

Procurement Transactions Listing:

<p>9. Vendor Name: PCC Contracting</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,650 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1861 Chrisler Avenue Address Line2: The Plaza City: SCHENECTADY State: NY Postal Code: 12303 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Repair and Renovation</p>	<p>10. Vendor Name: Professional Service Industries Inc</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 03/02/2015 End Date: 12/31/2015 Amount: \$27,328 Amount Expended for Fiscal Year: \$27,328 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7192 Solutions Center Address Line2: City: CHICAGO State: IL Postal Code: 60677 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Asbestos Testing</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: Simon's Rock</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$23,700 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 147 Barrett Street Address Line2: City: SCHENECTADY State: NY Postal Code: 12305 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Renovation work</p>	<p>12. Vendor Name: Tote Construction</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,625 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 191 Rotterdam Street Address Line2: City: ROTTERDAM State: NY Postal Code: 12306 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Repair and Renovation</p>
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Procurement Transactions Listing:

13. Vendor Name: Whiteman Ostermann and Hanna

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/13/2013
End Date:
Amount: \$18,755
Amount Expended for Fiscal Year: \$18,755
Fair market value: \$18,755

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: RFP in 2014

Procurement Transactions Listing:

Additional Comments: