

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.saratogacountyny.gov/departments/maplewood-manor-local-development-corporation/
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?	No	
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?.	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?	Yes	

Procurement Transactions Listing:

1. Vendor Name: COOL INSURING AGENCY, INC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/05/2015
End Date: 03/05/2016
Amount: \$5,397.6
Amount Expended for Fiscal Year: \$5,397.6
Fair market value: \$5,397.6

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

Address Line1: PO BOX 2153
Address Line2:
City: GLENS FALLS
State: NY
Postal Code: 12801
Plus 4: 2153
Province Region:
Country: USA

Procurement Description: DIRECTORS AND OFFICERS INSURANCE FOR MMLDC BOARD OFFICERS

2. Vendor Name: HARRIS BEACH PLLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/14/2013
End Date:
Amount: \$58,198.14
Amount Expended for Fiscal Year: \$58,198.14
Fair market value:

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

Address Line1: 677 BROADWAY
Address Line2: SUITE 1101
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: ONGOING LEGAL SERVICES RELATED TO SALE OF MAPLEWOOD MANOR NURSING FACILITY

Procurement Transactions Listing:

3. Vendor Name: MARCUS & MILLICHAP

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 03/26/2013
End Date:
Amount: \$52,875
Amount Expended for Fiscal Year: \$52,875
Fair market value:

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

Address Line1: 8750 W. Bryn Mawr Ave.
Address Line2: Suite 650
City: CHICAGO
State: IL
Postal Code: 60631
Plus 4:
Province Region:
Country: USA

Procurement Description: Marketing, brokerage and consulting services for the sale of Maplewood Manor.

Procurement Report for Maplewood Manor Local Development Corporation

Run Date: 06/27/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: