

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.newburghcommunitylandbank.org/nclb-standards/
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"?	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:

1. Vendor Name: A2 Environmental Solutions

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/02/2015
End Date:
Amount: \$33,080
Amount Expended for Fiscal Year: \$33,080
Fair market value: \$33,080

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

Address Line1: 104 Hy Vue Court
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

Procurement Description: Asbestos Abatement services

2. Vendor Name: BSB Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2014
End Date: 01/16/2015
Amount: \$114,532
Amount Expended for Fiscal Year: \$114,532
Fair market value:

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

Address Line1: 86 washington st
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Abatement services at 13 Chambers St

Procurement Transactions Listing:

3. Vendor Name: Commercial Industrial Construction

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/25/2014
 End Date: 10/30/2015
 Amount: \$425,000
 Amount Expended for Fiscal Year: \$425,000
 Fair market value:

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

Address Line1: 9 weyants lane
 Address Line2:
 City: NEWBURGH
 State: NY
 Postal Code: 12550
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: construction services at 13 chambers st.

4. Vendor Name: Hiil n Dale Abstracters

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$18,885
 Fair market value:

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

Address Line1: 20 scotchtown rd
 Address Line2:
 City: GOSHEN
 State: NY
 Postal Code: 10924
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Title Insurance for Property Acquisition

Procurement Transactions Listing:

<p>5. Vendor Name: Marshall & Sterling</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: \$47,915.54</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 main st</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: Property and construction service insurance</p>	<p>6. Vendor Name: Quality Environmental Solutions & Technologies</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/24/2014</p> <p>End Date:</p> <p>Amount: \$91,288.55</p> <p>Amount Expended for Fiscal Year: \$91,288.55</p> <p>Fair market value: \$91,288.55</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1376 Route 9</p> <p>Address Line2:</p> <p>City: WAPPINGERS FALLS</p> <p>State: NY</p> <p>Postal Code: 12590</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Environmental Assessment of properties acquired or under consideration for acquisition.</p>
---	---

Procurement Transactions Listing:

7. Vendor Name: Rick Milton Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$60,156.22
Amount Expended for Fiscal Year: \$60,156.22
Fair market value:

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

Address Line1: 79 Broadway
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

Procurement Description: Property Management Services. The original contract was procured on a competitive basis. The contract is renewed annually.

Procurement Report for Newburgh Community Land Bank

Run Date: 03/04/2016

Fiscal Year Ending: 06/30/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: