

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.saratogacountyny.gov/departments/saratoga-county-prosperity-partnership/
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?.	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:

<p>1. Vendor Name: Albany Business Review</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 12/30/2015</p> <p>End Date:</p> <p>Amount: \$41,828</p> <p>Amount Expended for Fiscal Year: \$41,828</p> <p>Fair market value: \$41,828</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 40 British American Blvd</p> <p>Address Line2:</p> <p>City: LATHAM</p> <p>State: NY</p> <p>Postal Code: 12110</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: media</p>	<p>2. Vendor Name: Center for Economic Growth</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 12/21/2015</p> <p>End Date:</p> <p>Amount: \$12,500</p> <p>Amount Expended for Fiscal Year: \$12,500</p> <p>Fair market value: \$12,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 39 N. Pearl Street</p> <p>Address Line2: Suite 100</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12207</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: memberships, sponsorships and regional studies</p>
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Procurement Transactions Listing:

3. Vendor Name: Community Foundation for the Greater Capital Region

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/31/2015
End Date:
Amount: \$50,000
Amount Expended for Fiscal Year: \$50,000
Fair market value: \$50,000

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

Address Line1: Six tower Place
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: contribution to regional study

4. Vendor Name: Consultant Connect

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/15/2015
End Date:
Amount: \$5,000
Amount Expended for Fiscal Year: \$5,000
Fair market value: \$5,000

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

Address Line1: P.O. box 50827
Address Line2:
City: KALAMAZOO
State: MI
Postal Code: 49005
Plus 4:
Province Region:
Country: USA

Procurement Description: Marketing services

Procurement Transactions Listing:

5. Vendor Name: DCI

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/14/2015
End Date:
Amount: \$24,025
Amount Expended for Fiscal Year: \$24,025
Fair market value: \$24,025

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

Address Line1: 215 Park Avenue South
Address Line2: 10th Floor
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: Survey work

6. Vendor Name: Group C Media

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/20/2015
End Date:
Amount: \$9,975
Amount Expended for Fiscal Year: \$9,975
Fair market value: \$9,975

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

Address Line1: 44 Apple St,
Address Line2: Suite 3
City: TINTON FALLS
State: NJ
Postal Code: 07724
Plus 4:
Province Region:
Country: USA

Procurement Description: Marketing services

Procurement Transactions Listing:

7. Vendor Name: Harris Beach

Type of Procurement: Legal Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date:
 Amount: \$13,166
 Amount Expended for Fiscal Year: \$13,166
 Fair market value:

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

Address Line1: 358 Broadway
 Address Line2: Suite 307
 City: SARATOGA SPRINGS
 State: NY
 Postal Code: 12866
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal Services

8. Vendor Name: Mayflower Transit

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/01/2015
 End Date:
 Amount: \$12,047.47
 Amount Expended for Fiscal Year: \$12,047.47
 Fair market value:

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

Address Line1: One Mayflower Drive
 Address Line2:
 City: FENTON
 State: MO
 Postal Code: 63026
 Plus 4: 1350
 Province Region:
 Country: USA

Procurement Description: Moving expenses

Procurement Transactions Listing:

9. Vendor Name: Saratoga County Treasurer

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/15/2015
End Date:
Amount: \$12,365.73
Amount Expended for Fiscal Year: \$12,365.73
Fair market value: \$12,365.73

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

Address Line1: 40 McMaster St.,
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Procurement Description: insurance

10. Vendor Name: Saratoga Raceway and Casino

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/09/2015
End Date:
Amount: \$5,074
Amount Expended for Fiscal Year: \$5,074
Fair market value: \$5,074

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

Address Line1: 342 Jefferson Street
Address Line2:
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA

Procurement Description: Food and catering services

Procurement Transactions Listing:

11. Vendor Name: Stewarts

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/15/2015

End Date:

Amount: \$31,071.04

Amount Expended for Fiscal Year: \$31,074.04

Fair market value: \$31,074.04

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

Address Line1: 2911 Rt 9

Address Line2:

City: MALTA

State: NY

Postal Code: 12020

Plus 4:

Province Region:

Country: USA

Procurement Description: Rent

12. Vendor Name: Twinstare

Type of Procurement: Telecommunication Equipment or Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/05/2015

End Date:

Amount: \$7,032

Amount Expended for Fiscal Year: \$7,032

Fair market value:

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

Address Line1: 291 Rand Hill Road

Address Line2:

City: MORRISONVILLE

State: NY

Postal Code: 12962

Plus 4:

Province Region:

Country: USA

Procurement Description: Phone syatem

Procurement Transactions Listing:

<p>13. Vendor Name: Windrush</p> <p>Type of Procurement: Technology - Software Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/15/2015 End Date: Amount: \$5,500 Amount Expended for Fiscal Year: \$5,500 Fair market value: \$5,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 35 Van Dam St Address Line2: City: SARATOGA SPRINGS State: NY Postal Code: 12866 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Software</p>	<p>14. Vendor Name: Zone 5</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 06/16/2015 End Date: Amount: \$65,673.45 Amount Expended for Fiscal Year: \$65,673.45 Fair market value: \$65,673.45</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 25 Monroe St Address Line2: City: ALBANY State: NY Postal Code: 12210 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Marketing services</p>
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Procurement Transactions Listing:

Additional Comments: