

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.villageofgreenisland.com/wp-content/uploads/2011/12/Procurement-Policy.pdf">http://www.villageofgreenisland.com/wp-content/uploads/2011/12/Procurement-Policy.pdf</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?	No	
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?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: ALBANY ENGINEERING CORPORATION</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$1,094,050.25  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5 WASHINGTON SQUARE  Address Line2:  City: ALBANY  State: NY  Postal Code: 12205  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: PROFESSIONAL ENGINEERING SERVICES  HYDRO</p>	<p>2. Vendor Name: BOLLAM, SHEEDY, TORANI &amp; CO., LLP</p> <p>Type of Procurement: Financial Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$22,950  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 26 COMPUTER DRIVE WEST  Address Line2:  City: ALBANY  State: NY  Postal Code: 12205  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: AUDIT SERVICES</p>
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Procurement Transactions Listing:

3. Vendor Name: CARDISH MACHINE WORKS

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$22,557  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7 ELM STREET  
Address Line2:  
City: WATERVLIET  
State: NY  
Postal Code: 12189  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: SPECIALIZED MACHINE COMPONENTS FOR HYDROELECTRIC GENERATING STATION

4. Vendor Name: COOL INSURING AGENCY

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$63,476  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 123 QUAKER ROAD  
Address Line2: PO BOX 2153  
City: GLENS FALLS  
State: NY  
Postal Code: 12801  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: GENERAL LIABILITY AND BOILER INSURANCE

Procurement Transactions Listing:

5. Vendor Name: DUNCAN, WEINBERG, GENZER & PEMBROKE LLC

6. Vendor Name: HIGH VOLTAGE ELECTRIC SERVICE

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$29,606.12  
Fair market value:

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

Address Line1: SUITE 800  
Address Line2: 1615 M STREET, N.W.  
City: WASHINGTON  
State: DC  
Postal Code: 20036  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: LEGAL SERVICES/ASSOCIATION SERVICES

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$57,663.91  
Fair market value:

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

Address Line1: PO Box 365  
Address Line2:  
City: GUILDERLAND  
State: NY  
Postal Code: 12084  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Provide consulting services at GIPA main substation, troubleshoot meter problems, provide consulting services at Hydro facility.

Procurement Transactions Listing:

7. Vendor Name: KC's Construction & Landscaping

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,084.4  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 261  
Address Line2:  
City: WATERVLIET  
State: NY  
Postal Code: 12189  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Maintenance and Excavation Services

8. Vendor Name: MOODY'S INVESTORS SERVICE

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 102597  
Address Line2:  
City: ATLANTA  
State: GA  
Postal Code: 30368  
Plus 4: 0597  
Province Region:  
Country: USA

Procurement Description: BOND RATING

Procurement Transactions Listing:

9. Vendor Name: NEW YORK INDEPENDENT SYSTEM OPERATOR

10. Vendor Name: PENNSYLVANIA ELECTRIC CO, LTD.

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$90,819.45  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$235,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 10 KREY BLVD  
 Address Line2:  
 City: RENSSELAER  
 State: NY  
 Postal Code: 12144  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: PO BOX 5325 WEST 130TH STREET  
 Address Line2:  
 City: CLEVELAND  
 State: OH  
 Postal Code: 44130  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: FIXED PRICE TCC INSURANCE

Procurement Description: EMERGENCY REPAIR FAILURE OF UNIT #2 GENERATOR AT HYDRO PLANT REBUILD AND INSTALLATION

Procurement Transactions Listing:

<p>11. Vendor Name: THE BANK OF NEW YORK MELLON</p> <p>Type of Procurement: Financial Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$10,398.6  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: PO BOX 19445A  Address Line2:  City: NEWARK  State: NJ  Postal Code: 07195  Plus 4: 0445  Province Region:  Country: USA</p> <p>Procurement Description: BOND TRUSTEE</p>	<p>12. Vendor Name: UTILITY SOFTWARE ACQUISITIONS, LLC</p> <p>Type of Procurement: Technology - Software  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$14,962.5  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 45 Columbia Street  Address Line2:  City: MOHAWK  State: NY  Postal Code: 13407  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: SPECIALIZED SOFTWARE FOR OPERATING PROPERTY RECORDS SOLE SOURCE</p>
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Procurement Transactions Listing:

Additional Comments: