

Procurement-Information:

| Question | Response | URL (if applicable) |
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| 1. Does the Authority have procurement guidelines? | Yes | www.colonieida.org |
| 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? | Yes | |

Procurement Transactions Listing:

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| <p>1. Vendor Name: BST & Co., LLP CPAs</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/14/2015 End Date: Amount: \$10,800 Amount Expended for Fiscal Year: \$10,800 Fair market value: \$10,800</p> <p>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: Independent Auditor; Note Bollam Sheedy Torani & Co. merged into SaxBST, LLP in 2014. In 2016 the 2014 merger was dissolved.</p> | <p>2. Vendor Name: Barclay Damon, LLP</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2008 End Date: Amount: \$15,633 Amount Expended for Fiscal Year: \$15,633 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 80 State Street Address Line2: City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal services</p> |
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Procurement Transactions Listing:

3. Vendor Name: Center for Economic Growth

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date:
Amount: \$7,600
Amount Expended for Fiscal Year: \$7,600
Fair market value: \$7,600

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

Address Line1: 63 State Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Membership

4. Vendor Name: Town of Colonie

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
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: Memorial Town Hall
Address Line2: 534 Loudon Road
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Management contract for staff, rent, supplies, etc.

Procurement Report for Colonie Industrial Development Agency

Run Date: 08/15/2017

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: