

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.colonieida.org/index.php?page=151
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:

1. Vendor Name: BST & Co., LLP CPAs

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

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

Address Line1: 26 Computer Drive West
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Independent Auditor; Note Bollam Sheedy Torani & Co. merged into SaxBST, LLP in 2014. In 2016 the 2014 merger was dissolved.

2. Vendor Name: Barclay Damon LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2008
End Date:
Amount: \$11,855
Amount Expended for Fiscal Year: \$11,855
Fair market value:

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

Address Line1: 80 State Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal services

Procurement Transactions Listing:

3. Vendor Name: Barton & Loguidice, DPC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/01/2015
End Date:
Amount: \$126,481
Amount Expended for Fiscal Year: \$126,481
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 290 Elwood Davis Road
Address Line2: PO Box 3107
City: SYRACUSE
State: NY
Postal Code: 13220
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services - Engineering

4. Vendor Name: Camoin Associates

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/23/2017
End Date:
Amount: \$12,000
Amount Expended for Fiscal Year: \$7,200
Fair market value: \$12,000
Explain why the fair market value is less than the amount:

Address Line1: 120 West Avenue
Address Line2: Suite 303
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA

Procurement Description: Economic Development Consultant

Procurement Transactions Listing:

<p>5. 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: 01/01/2012</p> <p>End Date:</p> <p>Amount: \$7,600</p> <p>Amount Expended for Fiscal Year: \$7,600</p> <p>Fair market value: \$7,600</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 63 State Street</p> <p>Address Line2:</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: Membership</p>	<p>6. Vendor Name: Constantine Construction & Farm, Inc.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/03/2017</p> <p>End Date:</p> <p>Amount: \$21,100</p> <p>Amount Expended for Fiscal Year: \$21,100</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 564 Albany Shaker Road</p> <p>Address Line2:</p> <p>City: LOUDONVILLE</p> <p>State: NY</p> <p>Postal Code: 12211</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Demolition services</p>
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Procurement Transactions Listing:

7. 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 Transactions Listing:

Additional Comments: