

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.albanyida.com
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?	Yes	
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?.	No	
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: Capitalize Albany Corporation

2. Vendor Name: City of Albany

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/18/2014
 End Date: 12/31/2015
 Amount: \$300,000
 Amount Expended for Fiscal Year: \$300,000
 Fair market value: \$300,000

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

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/22/2015
 End Date: 12/31/2015
 Amount: \$42,000
 Amount Expended for Fiscal Year: \$42,000
 Fair market value: \$42,000

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

Address Line1: 21 Lodge Street
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Professional Services

Address Line1: 24 Eagle Street
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal Services (General)

Procurement Transactions Listing:

<p>3. Vendor Name: Hodgson Russ LLP</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/22/2015 End Date: 12/31/2015 Amount: \$25,326 Amount Expended for Fiscal Year: \$25,326 Fair market value: \$25,326</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 677 Broadway Address Line2: Suite 677 City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Services (Special)</p>	<p>4. Vendor Name: Teal, Becker, and Chiaramonte CPAs, PC</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/15/2015 End Date: 08/31/2016 Amount: \$7,000 Amount Expended for Fiscal Year: \$7,000 Fair market value: \$7,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7 Washington Square Address Line2: City: ALBANY State: NY Postal Code: 12205 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Auditing Services</p>
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Procurement Transactions Listing:

Additional Comments: