

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.capitalizealbany.com/partners/ida
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?	No	
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?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: Capitalize Albany Corporation</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/17/2011 End Date: 12/31/2011 Amount: \$176,030.65 Amount Expended for Fiscal Year: \$176,030.65</p> <p>Address Line1: 21 Lodge Street Address Line2: City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA Procurement Description: Professional Services</p>	<p>2. Vendor Name: City of Albany</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$21,000</p> <p>Address Line1: 24 Eagle Street Address Line2: City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA Procurement Description: Legal Services</p>
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Procurement Report for City of Albany Capital Resource Corporation

Run Date: 05/16/2012

Fiscal Year Ending: 12/31/2011

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: