

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.mcbdc.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?	Yes	
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:

<p>1. Vendor Name: ABC Creative</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2016 End Date: Amount: \$30,550 Amount Expended for Fiscal Year: \$30,550 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 430 E Genesee Street Address Line2: Suite 401 City: SYRACUSE State: NY Postal Code: 13202 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Marketing/Website Development</p>	<p>2. Vendor Name: Fulton County Regional Business Park</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/11/2014 End Date: Amount: \$98,980 Amount Expended for Fiscal Year: \$0 Fair market value: \$98,980 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1 East Montgomery Street Address Line2: City: JOHNSTOWN State: NY Postal Code: 12095 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Regional Business Park County Line</p>
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Procurement Transactions Listing:

3. Vendor Name: Hodgson and Russ

4. Vendor Name: John McDonald Engineering

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2016
 End Date: 12/31/2016
 Amount: \$25,000
 Amount Expended for Fiscal Year: \$25,000
 Fair market value: \$25,000

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/18/2007
 End Date:
 Amount: \$705,995
 Amount Expended for Fiscal Year: \$96,275
 Fair market value:

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

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Address Line1: 677 Broadway, Suite 301
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 7 South Church Street
 Address Line2:
 City: SCHENECTADY
 State: NY
 Postal Code: 12305
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Attorney Services

Procurement Description: Amended Florida Park ExtAmended 2016

Procurement Transactions Listing:

<p>5. Vendor Name: John McDonald Engineering</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 02/14/2008 End Date: Amount: \$110,017.5 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7 South Church Street Address Line2: City: SCHENECTADY State: NY Postal Code: 12305 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Amended Contract Environmental II Glen Park originally dated 2006</p>	<p>6. Vendor Name: M & J Lan Care and Landscaping</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/14/2016 End Date: 12/31/2018 Amount: \$7,500 Amount Expended for Fiscal Year: \$0 Fair market value: \$7,500 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1484 County Highway 107 Address Line2: City: AMSTERDAM State: NY Postal Code: 12010 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Mowing Glen Park</p>
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Procurement Transactions Listing:

7. Vendor Name: M & J Lawn Care and Landscaping

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/15/2015
 End Date:
 Amount: \$7,125
 Amount Expended for Fiscal Year: \$5,600
 Fair market value:

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

Address Line1: 1484 County Highway 107
 Address Line2:
 City: AMSTERDAM
 State: NY
 Postal Code: 12010
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Mowing glen park

8. Vendor Name: MacKenzie and Tallent - Attorney at Law

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/14/2016
 End Date:
 Amount: \$0
 Amount Expended for Fiscal Year: \$0
 Fair market value: \$0

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

Address Line1: 42 Church Street
 Address Line2:
 City: CANAJOHARIE
 State: NY
 Postal Code: 13317
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal for County RLF Loans

Procurement Transactions Listing:

<p>9. Vendor Name: Montgomery County</p> <p>Type of Procurement: Staffing Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2016 End Date: 12/31/2016 Amount: \$17,500 Amount Expended for Fiscal Year: \$17,500 Fair market value: \$17,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 20 Park Street Address Line2: City: FONDA State: NY Postal Code: 12068 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Admin Contract</p>	<p>10. Vendor Name: West & Company</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2016 End Date: 12/31/2016 Amount: \$9,600 Amount Expended for Fiscal Year: \$9,600 Fair market value: \$9,600</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 97 W Main Street Address Line2: City: GLOVERSVILLE State: NY Postal Code: 12078 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: External Auditors</p>
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Procurement Transactions Listing:

Additional Comments: