

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.mcbdc.org">www.mcbdc.org</a>
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?	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?.	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: Fulton County

2. Vendor Name: Hodgson and Russ

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 11/01/2014  
 End Date:  
 Amount: \$98,980  
 Amount Expended for Fiscal Year: \$0  
 Fair market value: \$98,980

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$6,500  
 Amount Expended for Fiscal Year: \$6,500  
 Fair market value: \$6,500

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

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

Address Line1: Fort Johnson Building  
 Address Line2: 1 East Montgomery Street  
 City: JOHNSTOWN  
 State: NY  
 Postal Code: 12095  
 Plus 4:  
 Province Region:  
 Country: USA

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

Procurement Description: Regional Business Park

Procurement Description: Attorney Services

Procurement Transactions Listing:

3. Vendor Name: John McDonald Engineering

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 10/18/2007  
 End Date:  
 Amount: \$450,995  
 Amount Expended for Fiscal Year: \$114,319.51  
 Fair market value:

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

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

Procurement Description: Amended Florida Park Ext

4. Vendor Name: John McDonald Engineering

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: \$21,730.41  
 Fair market value:

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

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

Procurement Description: Amended Contract Environmental II Glen Park originally dated 2006

Procurement Transactions Listing:

5. Vendor Name: Montgomery County

6. Vendor Name: North Star Destinations

Type of Procurement: Staffing Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$17,500  
 Amount Expended for Fiscal Year: \$17,500  
 Fair market value: \$17,500

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 05/09/2013  
 End Date:  
 Amount: \$128,000  
 Amount Expended for Fiscal Year: \$77,453.53  
 Fair market value:

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

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

Address Line1: 20 Park Street  
 Address Line2:  
 City: FONDA  
 State: NY  
 Postal Code: 12068  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Admin Contract

Address Line1: 209 Danyacrest Drive  
 Address Line2:  
 City: NASHVILLE  
 State: TN  
 Postal Code: 37214  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Branding Contract

Procurement Transactions Listing:

7. Vendor Name: Plumley Engineering

8. Vendor Name: West & Company

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 12/01/2014  
 End Date:  
 Amount: \$12,500  
 Amount Expended for Fiscal Year: \$6,250  
 Fair market value: \$12,500

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$9,500  
 Amount Expended for Fiscal Year: \$9,500  
 Fair market value: \$9,500

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

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Address Line1: 8232 Loop Road  
 Address Line2:  
 City: BALDWINSVILLE  
 State: NY  
 Postal Code: 13027  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 97 W Main Street  
 Address Line2:  
 City: GLOVERSVILLE  
 State: NY  
 Postal Code: 12078  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Rail Spur Study

Procurement Description: External Auditors

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Procurement Transactions Listing:

Additional Comments: