

Procurement-Information:

| Question | Response | URL (if applicable) |
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| 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? | 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:

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| <p>1. Vendor Name: Columbia Heritage</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/09/2017 End Date: Amount: \$6,500 Amount Expended for Fiscal Year: \$3,140 Fair market value: \$6,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 235 Address Line2: City: OLD CHATHAM State: NY Postal Code: 12136 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Industrial Re-Development Exit 29</p> | <p>2. Vendor Name: FMCC</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 05/11/2017 End Date: Amount: \$13,450.54 Amount Expended for Fiscal Year: \$13,450.54 Fair market value: \$13,450.54</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2805 State Highway 67 Address Line2: City: JOHNSTOWN State: NY Postal Code: 12095 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Workforce training PILOT Program</p> |
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Procurement Transactions Listing:

3. Vendor Name: Fulton County Regional Business Park

4. Vendor Name: In It To Win It

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:

Address Line1: 1 East Montgomery Street
 Address Line2:
 City: JOHNSTOWN
 State: NY
 Postal Code: 12095
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Regional Business Park County Line

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/22/2017
 End Date:
 Amount: \$8,400
 Amount Expended for Fiscal Year: \$5,027.92
 Fair market value: \$8,400

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

Address Line1: 8B McGregor Villa's
 Address Line2:
 City: SARATOGA SPRINGS
 State: NY
 Postal Code: 12866
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Marketing Video

Procurement Transactions Listing:

5. 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: \$766,495
Amount Expended for Fiscal Year: \$148,015
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 ExtAmended 2016

6. 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: \$0
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:

7. Vendor Name: John McDonald Engineering

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/25/2017
End Date:
Amount: \$50,000
Amount Expended for Fiscal Year: \$0
Fair market value: \$50,000

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: Florida Business Park Ext - North

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

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: \$6,025
Fair market value: \$7,500

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

Procurement Transactions Listing:

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

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/11/2017
End Date:
Amount: \$3,700
Amount Expended for Fiscal Year: \$3,700
Fair market value: \$3,700

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: Glen Park Mowing/Landscaping

10. Vendor Name: Montgomery County

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2017
End Date: 12/31/2017
Amount: \$17,500
Amount Expended for Fiscal Year: \$17,500
Fair market value: \$17,500

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

Procurement Transactions Listing:

11. Vendor Name: NorthStar Destination Strategies

12. Vendor Name: Russ Reeves, CEng P.E.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/25/2017
 End Date:
 Amount: \$13,000
 Amount Expended for Fiscal Year: \$0
 Fair market value: \$13,000

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

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/04/2016
 End Date:
 Amount: \$45,800
 Amount Expended for Fiscal Year: \$40,815
 Fair market value: \$45,800

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

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

Procurement Description: Branding Evaluation

Address Line1: 157 Pawling Ave
 Address Line2:
 City: TROY
 State: NY
 Postal Code: 12180
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Industrial Site Re-Development- Exit 29

Procurement Transactions Listing:

13. Vendor Name: West & Company

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2017
End Date: 12/31/2017
Amount: \$9,000
Amount Expended for Fiscal Year: \$9,000
Fair market value: \$9,000

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

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

Procurement Transactions Listing:

Additional Comments: