

Procurement Report for Economic Development Corporation - Warren County

Fiscal Year Ending: 12/31/2021

Run Date: 03/28/2022

Status: CERTIFIED

Certified Date : 03/28/2022

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.edcwc.org">www.edcwc.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?	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 Report for Economic Development Corporation - Warren County

Fiscal Year Ending: 12/31/2021

Run Date: 03/28/2022

Status: CERTIFIED

Certified Date : 03/28/2022

**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	Adirondack Technical Solutions	<b>Address Line1</b>	5457 State Route 40
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ARGYLE
<b>Award Date</b>	1/1/2013	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12809
<b>Fair Market Value</b>	\$17,507.84	<b>Plus 4</b>	
<b>Amount</b>	\$17,507.84	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,507.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	IT Service

<b>2. Vendor Name</b>	AdvoKate LLC	<b>Address Line1</b>	17 Morgan Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GLENS FALLS
<b>Award Date</b>	9/2/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12801
<b>Fair Market Value</b>	\$42,560.00	<b>Plus 4</b>	
<b>Amount</b>	\$42,560.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,560.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Social Media management

Procurement Report for Economic Development Corporation - Warren County

Fiscal Year Ending: 12/31/2021

Run Date: 03/28/2022

Status: CERTIFIED

Certified Date : 03/28/2022

<b>3. Vendor Name</b>	Atlas Integrated LLC	<b>Address Line1</b>	1860 Blake Street, Suite B101
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DENVER
<b>Award Date</b>	10/5/2018	<b>State</b>	CO
<b>End Date</b>		<b>Postal Code</b>	80202
<b>Fair Market Value</b>	\$8,485.00	<b>Plus 4</b>	
<b>Amount</b>	\$8,485.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,485.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Update of current website ,including improving data collection, connectivity with other social media platforms, compliance .with ADA requirements, service-maintenance

<b>4. Vendor Name</b>	Behan Communications Inc.	<b>Address Line1</b>	86 Glen Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GLENS FALLS
<b>Award Date</b>	8/5/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12801
<b>Fair Market Value</b>	\$23,942.50	<b>Plus 4</b>	
<b>Amount</b>	\$23,942.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,942.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Public Relation Services

Procurement Report for Economic Development Corporation - Warren County

Fiscal Year Ending: 12/31/2021

Run Date: 03/28/2022

Status: CERTIFIED

Certified Date : 03/28/2022

<b>5. Vendor Name</b>	Daly Accounting	<b>Address Line1</b>	605 West Mountain Road
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	QUEENSBURY
<b>Award Date</b>	10/25/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12804
<b>Fair Market Value</b>	\$18,774.46	<b>Plus 4</b>	
<b>Amount</b>	\$18,774.46	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,774.46	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Accounting services

<b>6. Vendor Name</b>	ECC Communications	<b>Address Line1</b>	2136 Five Mile Line Road
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PENFIELD
<b>Award Date</b>	9/10/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14526
<b>Fair Market Value</b>	\$20,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Broadband Inventory update

Procurement Report for Economic Development Corporation - Warren County

Fiscal Year Ending: 12/31/2021

Run Date: 03/28/2022

Status: CERTIFIED

Certified Date : 03/28/2022

<b>7. Vendor Name</b>	Harris Beach	<b>Address Line1</b>	677 Broadway Suite 1101
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	1/7/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12207
<b>Fair Market Value</b>	\$24,567.10	<b>Plus 4</b>	
<b>Amount</b>	\$24,567.10	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,567.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	general legal services

<b>8. Vendor Name</b>	Marvin and Company PC	<b>Address Line1</b>	111 Everts Avenue
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	QUEENSBURY
<b>Award Date</b>	10/20/2015	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12804
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,310.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,310.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Audit and state filing CHAR

Procurement Report for Economic Development Corporation - Warren County

Fiscal Year Ending: 12/31/2021

Run Date: 03/28/2022

Status: CERTIFIED

Certified Date : 03/28/2022

**Additional Comments**