Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement-Information:

Question		Response	URL (if applicable)
1.	Does the Authority have procurement guidelines?	Yes	www.schenectadymetroplex.org
2.	Are the procurement guidelines reviewed annually, amended if	Yes	
	needed, and approved by the Board?		
3.	Does the Authority allow for exceptions to the procurement	Yes	
	guidelines?		
4.	Does the Authority assign credit cards to employees for	Yes	
	travel and/or business purchases?		
5.	Does the Authority require prospective bidders to sign a	Yes	
	non-collusion agreement?		
6.	Does the Authority incorporate a summary of its procurement	Yes	
	policies and prohibitions in its solicitation of proposals,		
	bid documents or specifications for procurement contracts?.		
7.	Did the Authority designate a person or persons to serve as	Yes	
	the authorized contact on a specific procurement, in		
	accordance with Section 139-j(2)(a) of the State Finance		
	Law, "The Procurement Lobbying Act"?		
8.	Did the Authority determine that a vendor had impermissible	No	
	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?		
8a	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate	Yes	
	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		
L	Finance Law?		

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

1. Vendor Name: AFSCO Fence Supply 2. Vendor Name: AJ Sidn company

Design and Construction/Maintenance Type of Procurement:

Award Process:

Award Date: End Date:

Amount:

Amount Expended for Fiscal

Year:

Fair market value:

Explain why the fair market

value is less than the amount:

Address Line1:

Address Line2:

City: State: NY Postal Code:

Plus 4:

Province Region:

Country:

Procurement Description:

Non Contract Procurement/Purchase Order

\$4,850

PO Box 98

LATHAM

12110

USA

Fencing Supply & installation

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Competitive Bid

842 Saratoga Road

08/01/2016 Award Date:

End Date:

Amount: \$45,544 Amount Expended for Fiscal \$45,544

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: BURNT HILLS

State: NY Postal Code: 12027

Plus 4:

Province Region:

Country:

Signage & Installation Procurement Description:

USA

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

3. Vendor Name: AJ Sign Company 4. Vendor Name: AKW Consulting Inc.

Design and Construction/Maintenance Type of Procurement: Type of Procurement:

Non Contract Procurement/Purchase Order Award Process: Award Process: Authority Contract - Competitive Bid

08/01/2014 Award Date: Award Date:

End Date: End Date:

Amount: Amount: \$98,000

\$8,544 Amount Expended for Fiscal Amount Expended for Fiscal \$51,140

Year: Year:

Fair market value: Fair market value:

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

Address Linel: Address Linel: 842 Saratoga Road 30 Jay St

Address Line2: Address Line2:

City: BURNT HILLS City: SCHENECTADY

State: State: NY Postal Code: Postal Code: 12305

12027 Plus 4: Plus 4:

Province Region: Province Region: Country: Country: USA USA

Signage & Installation Construction consulting contract Procurement Description: Procurement Description:

Run Date: 11/21/2017

Consulting Services

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

5. Vendor Name: Amaha Electrical Inc.

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Competitive Bid

09/01/2016 Award Date:

End Date:

Amount: \$209,600 Amount Expended for Fiscal \$209,600

Year:

Fair market value:

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

Address Line1: 1217 Loudon Road Address Line2:

City:

COHOES State: NY Postal Code: 12047

Plus 4:

Province Region:

Country: USA

Construction Contract Procurement Description:

Commodities/Supplies Type of Procurement:

Purchased Under State Contract Award Process:

Box 536188

Award Date: End Date: Amount:

6. Vendor Name:

\$9,333.43 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: PITTSBURGH

State: PΑ Postal Code: 15253

Plus 4:

Province Region:

Country: USA

Procurement Description: ice/snow melt supplies

Run Date: 11/21/2017

American Rock Salt Company LLC

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

7. Vendor Name: Ausfeld & Woodruff Land Surveyors LLP 8. Vendor Name: BST Co LLP

Design and Construction/Maintenance Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

323 Clinton St.

04/01/2016 Award Date:

End Date:

Amount: \$12,000 Amount Expended for Fiscal \$12,000

Year:

\$12,000 Fair market value:

Explain why the fair market

value is less than the amount:

Financial Services Type of Procurement:

Award Process: Authority Contract - Competitive Bid

USA

01/01/2016 Award Date: 12/31/2018 End Date: Amount: \$45,000 \$14,000

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: SCHENECTADY

State: Postal Code: 12305

Plus 4:

Province Region:

Country:

USA

Address Linel: 26 Computer Drive West

Address Line2:

City: ALBANY State: NY Postal Code: 12205

Plus 4:

Province Region:

Country:

Consulting Services financial audit services Procurement Description: Procurement Description:

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

9. Vendor Name: Callanan Industries Inc. 10. Vendor Name: Callanan Industries Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 06/11/2015

End Date:

Amount: \$1,794,061 Amount Expended for Fiscal \$561,807

Year:

Fair market value:

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

Address Linel: PO Box 15097

Address Line2:

City: ALBANY
State: NY
Postal Code: 12212

Plus 4:

Province Region:

Country: USA

Procurement Description: Construction contract

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

PO Box 15097

Award Date: 04/19/2016

End Date:

Amount: \$745,750 Amount Expended for Fiscal \$745,750

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: ALBANY
State: NY
Postal Code: 12212

Plus 4:

Province Region:

Country: USA

Procurement Description: Construction Contract

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

11. Vendor Name: Carman Service Center Inc. 12. Vendor Name: City Mission of Schenectady

Other Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

10/01/2007 Award Date:

End Date:

Amount: \$18,600 \$18,600

Amount Expended for Fiscal

Year:

\$18,600 Fair market value:

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

Address Line1: 2025 Chrisler Avenue

Address Line2:

City: SCHENECTADY

State: Postal Code: 12303

Plus 4:

Province Region:

Country: USA

Procurement Description: storage area

Other Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

425 Hamilton Street

01/01/2016 Award Date:

End Date:

\$105,758 Amount: Amount Expended for Fiscal \$105,758

Year:

\$105,758 Fair market value:

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

Address Linel:

Address Line2:

City: SCHENECTADY

State: NY Postal Code: 12305

Plus 4:

Province Region:

Country: USA

Public Relations Procurement Description:

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

13. Vendor Name: Clough Harbour & Associates LLP 14. Vendor Name: Community Development Resources

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Competitive Bid

02/01/2016 Award Date:

End Date:

Amount: \$54,000 Amount Expended for Fiscal \$44,200

Year:

Fair market value:

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

Address Line1: PO Box 5269 Address Line2:

111 Winners Circle

City: ALBANY State: NY Postal Code: 12205 Plus 4: 0269

Province Region:

Country: USA

Construction Consulting Procurement Description:

Other Professional Services Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Award Date: End Date: Amount:

Amount Expended for Fiscal \$42,725

Year:

Fair market value:

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

Address Linel: 690 Saratoga Road

Address Line2:

City: BURNT HILLS

State: NY Postal Code: 12027

Plus 4:

Province Region:

Country: USA

Technical Assistance Procurement Description:

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

15. Vendor Name: Cummins Northeast LLC 16. Vendor Name: D2 Media Consultants Inc.

Commodities/Supplies Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

02/01/2016 Award Date:

End Date:

Amount: \$36,087

Amount Expended for Fiscal \$36,087

Year:

\$36,087 Fair market value:

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

Address Line1: PO Box 419404

Address Line2:

City: BOSTON State: Postal Code: 02241

Plus 4:

Province Region:

Country: Procurement Description:

USA

Equipment & Installation

Other Professional Services Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

426 state Street- Ste.102

Award Date: End Date:

Amount:

\$7,900 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: SCHENECTADY

State: NY Postal Code: 12305

Plus 4:

Province Region:

Country: USA

Procurement Description: marketing consulting

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

17. Vendor Name: DHA Properties Inc. 18. Vendor Name: Dente engineering PC

Other Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

01/01/2013 Award Date:

End Date:

Amount: \$11,160

Amount Expended for Fiscal \$11,160

Year:

\$11,160 Fair market value:

Explain why the fair market

value is less than the amount:

12305

USA

414 Union Street

rental agreement

Address Linel: Address Line2:

City: SCHENECTADY State:

Postal Code:

Plus 4:

Province Region:

Country:

Procurement Description:

Design and Construction/Maintenance

Non Contract Procurement/Purchase Order

Run Date: 11/21/2017

Award Date:

Award Process:

End Date:

Amount:

Amount Expended for Fiscal

Year:

Fair market value:

Type of Procurement:

Explain why the fair market

value is less than the amount:

Address Linel:

Address Line2:

City: WATERVLIET

State: NY Postal Code: 12189

Plus 4:

Province Region:

Country:

USA

Procurement Description:

Engineering

594 Broadway

\$10,720

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

19. Vendor Name: Development @ Center City 20. Vendor Name: Ed's Electrical Service

Other Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

12/31/2012 Award Date:

End Date:

Amount: \$64,184

Amount Expended for Fiscal \$64,184

Year:

\$64,184 Fair market value:

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

Address Line1:

695 Rotterdam Industrial Park

Address Line2:

City: SCHENECTADY

State: Postal Code: 12306

Plus 4:

Province Region:

Country: USA

Procurement Description:

Design and Construction/Maintenance Type of Procurement:

USA

Award Process: Non Contract Procurement/Purchase Order Award Date:

End Date: Amount:

\$11,991.47 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel: 864 Burdeck Street

Address Line2:

City: SCHENECTADY

State: NY Postal Code: 12306

Plus 4:

Province Region:

Country:

construction services rental agreement Procurement Description:

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

21. Vendor Name: Gleason, Dunn, Walsh & O'Shea LLP 22. Vendor Name: Hartgen Archeological Assocs. Inc.

Legal Services Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

\$29,854.39 Amount Expended for Fiscal

Year:

Fair market value:

Explain why the fair market

value is less than the amount:

Address Linel:

Address Line2:

City: State: NY Postal Code:

Plus 4:

Province Region:

Country:

Procurement Description:

40 Beaver Street

ALBANY

12207

USA

legal services

Type of Procurement: Award Process: Award Date:

End Date: Amount:

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: RENSSELAER State: NY

Postal Code: Plus 4:

Province Region:

Country: USA

Procurement Description:

Consulting

12144

1744 Washington Ave. Ext.

\$6,635

Run Date: 11/21/2017

Design and Construction/Maintenance

Non Contract Procurement/Purchase Order

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

23. Vendor Name: Integrity Electric Svc. & Maintenance 24. Vendor Name: JM Zasada Appraisal Svcs.

 $_{
m LL}$

Type of Procurement: Design and Construction/Maintenance Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

End Date:

Amount:

Amount Expended for Fiscal \$26,394 Amount Expended for Fiscal \$12,800

Year: Year:

Fair market value: 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 Linel: PO Box 120 Address Linel: 202 Wendy Ct.

Address Line2: Address Line2:

City: REXFORD City: SCHENECTADY State: NY State: NY

Postal Code: Postal Code: 12306

Plus 4:
Province Region:
Province Region:

Country: USA Country: USA

Procurement Description: construction services Procurement Description: Real Estate Valuation

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

25. Vendor Name: Laz Parking Ltd. 26. Vendor Name: M/E Engineering

Other Type of Procurement:

Authority Contract - Non-Competitive Bid Award Process:

06103

Parking Mgt

07/01/2014 Award Date: 06/30/2019 End Date: Amount: \$80,000

Amount Expended for Fiscal \$80,000

Year:

\$80,000 Fair market value:

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

Address Linel: 15 Lewis Street

Address Line2:

City: HARTFORD State:

Postal Code:

Plus 4:

Province Region:

Country: USA

Procurement Description:

150 North Chestnut Street

Run Date: 11/21/2017

Design and Construction/Maintenance Type of Procurement: Award Process: Non Contract Procurement/Purchase Order

USA

Award Date: End Date: Amount:

Amount Expended for Fiscal \$3,693

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: ROCHESTER State: NY Postal Code: 14604

Plus 4:

Province Region:

Country:

Procurement Description: engineering

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

27. Vendor Name: MJ Engineering And Land Surveying PC 28. Vendor Name: MVP Health Plan Inc.

Other Professional Services Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

1533 Crescent Road

08/01/2015 Award Date:

End Date:

Amount: \$100,000 Amount Expended for Fiscal \$81,457.5

Year:

\$100,000 Fair market value:

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

Financial Services Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

GPO Box 26864

11/01/2012 Award Date:

End Date:

\$36,000 Amount: Amount Expended for Fiscal \$36,000

Year:

\$36,000 Fair market value:

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

Address Line1:

Address Line2:

City: CLIFTON PARK

State: NY Postal Code: 12065

Plus 4:

Province Region:

Country:

USA

Address Linel:

Address Line2:

City: NEW YORK State: NY Postal Code: 10087 Plus 4: 6864

Province Region:

Country: USA

employee health insurance Site surveys Procurement Description: Procurement Description:

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

29. Vendor Name: National Grid 30. Vendor Name: OBAN Associates LLC

Commodities/Supplies Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

\$63,852 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: NEWARK State: Postal Code: 07101

Plus 4:

Province Region:

Country:

Procurement Description:

utility purchases

USA

PO Box 11742

Address Linel: Address Line2:

Type of Procurement:

Fair market value:

Amount Expended for Fiscal

Explain why the fair market

value is less than the amount:

Award Process:

Award Date:

End Date:

Amount:

Year:

City: SCHENECTADY

Other

12/31/2015

\$6,175

\$6,125

\$6,175

30 Jay Street

State: NY Postal Code: 12305

Plus 4:

Province Region:

Country: USA

Procurement Description: rental agreement Run Date: 11/21/2017

Authority Contract - Non-Competitive Bid

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

31. Vendor Name: Place Alliance 32. Vendor Name: Priority One Networks

Design and Construction/Maintenance Type of Procurement:

Non Contract Procurement/Purchase Order Award Process:

Award Date: End Date: Amount:

\$28,294 Amount Expended for Fiscal

Year:

Fair market value:

Explain why the fair market

value is less than the amount:

Address Line1: 2 So. Rosoes Blvd.

Address Line2:

City: PONTE VEDRA

State: Postal Code: 32082

Plus 4:

Province Region:

Country: USA

construction consulting Procurement Description:

Technology - Consulting/Development or Sur Type of Procurement:

Authority Contract - Non-Competitive Bid Award Process:

01/01/2016 Award Date: 12/31/2016 End Date: \$40,000 Amount: \$37,337

Amount Expended for Fiscal

Year:

\$40,000 Fair market value:

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

Address Linel: 376 Broadway

Address Line2:

City: SCHENECTADY

State: NY Postal Code: 12305

Plus 4:

Province Region:

Country: USA

Procurement Description: IT svcs

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

33. Vendor Name: Professional Service Industries Inc. 34. Vendor Name: Quantum Dynamics

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2016

End Date:

Amount: \$63,117 Amount Expended for Fiscal \$62,021

Year:

Fair market value:

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

Address Linel: Box 3610

Address Line2: Heritage Station City: SCHENECTADY

State: NY
Postal Code: 12303

Plus 4:

Province Region:

Country: USA

Procurement Description: Asbestos Abatement Contract

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

434 Eddy Road

Award Date: 04/01/2016

End Date:

Amount: \$35,000 Amount Expended for Fiscal \$30,600

Year:

Fair market value: \$35,000

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

Address Line1:

Address Line2:

City: HADLEY
State: NY
Postal Code: 12835

Plus 4:

Province Region:

Country: USA

Procurement Description: Consulting

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

35. Vendor Name: Rick Pachucki Trucking **36.** Vendor Name: Robert L. Kristel PC

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

\$158,000

Box 3610 Heritage Station

Award Date: 01/01/2013 End Date: 12/31/2018 Amount: \$180,000

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: SCHENECTADY

State: NY Postal Code: 12303

Plus 4:

Province Region:

Country:

country: USA

Procurement Description: Parking Maintenance Agreement

Type of Procurement: Financial Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$52,000
Amount Expended for Fiscal \$52,000

Year:

Fair market value: \$52,000

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

Address Line1:

Address Line2:

City: SCHENECTADY

State: NY
Postal Code: 12305

Plus 4:

Province Region:

Country: USA

Procurement Description: General Accounting and Financial

Services

607 Franklin Street

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

37. Vendor Name: Sanico Inc. 38. Vendor Name: Schenectady County

Commodities/Supplies Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

\$11,114.66

PO Box 2037

cleaning & maintenance supplies

USA

Award Date:

End Date: Amount:

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: BINGHAMTON

State: Postal Code: 13902 Plus 4: 2037

Province Region:

Country:

Procurement Description:

Award Process: Award Date:

End Date:

Amount: \$20,000 Amount Expended for Fiscal \$19,000

Year:

\$20,000 Fair market value:

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

Type of Procurement:

Address Linel:

Address Line2:

City: SCHENECTADY

State: NY Postal Code: 12305

Plus 4:

Province Region:

Country:

Technical Assistance Procurement Description:

Run Date: 11/21/2017

Technology - Consulting/Development or Sur

Authority Contract - Non-Competitive Bid

10/01/2012

620 State Street

USA

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

39. Vendor Name: Simmons Elevator Co. Inc. 40. Vendor Name: Simpson Gumpertz & Heger Inc.

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

4982 Jockey St.

equipment repair

BALLSTON SPA

USA

Award Date:

End Date:

Amount:

Amount Expended for Fiscal \$11,193

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: State:

Postal Code: 12020

Plus 4:

Province Region:

Country:

Procurement Description:

Type of Procurement:

Award Process:

Award Date: End Date:

Amount:

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: CHICAGO
State: IL
Postal Code: 60693

Plus 4:

Province Region:

Country:

Procurement Description: engineering services

USA

Run Date: 11/21/2017

Design and Construction/Maintenance

\$67,418.19

2542 Collection Center

Non Contract Procurement/Purchase Order

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

41. Vendor Name: Swett & Swett Welding Inc. 42. Vendor Name: T. Wilson & Associates LLC

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

1074 Strong St.

Award Date:

End Date:

Amount:

Amount Expended for Fiscal \$17,138.76

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: SCHENECTADY

State: NY
Postal Code: 12305

Plus 4:

Province Region:

Country: USA

Procurement Description: iron fabcrication

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

30 Jay Street

Award Date: 01/01/2016

End Date:

Amount: \$600,000 Amount Expended for Fiscal \$598,000

Year:

Fair market value: \$600,000

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

Address Line1:

Address Line2:

City: SCHENECTADY

State: NY
Postal Code: 12305

Plus 4:

Province Region:

Country: USA

Procurement Description: Construction Management

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

43. Vendor Name: TMR Security Consultants 44. Vendor Name: Tennant Sales & Service

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

\$25,081 Amount Expended for Fiscal

Year:

Fair market value:

Explain why the fair market

value is less than the amount:

Address Linel:

Address Line2:

City: ALBANY State: NY Postal Code: 12209

Plus 4:

Province Region:

Country:

47 Leighton Street

USA

security Procurement Description:

Commodities/Supplies Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

\$6,514

POB 71414

Award Date: End Date: Amount:

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: CHICAGO State: ILPostal Code: 60691 Plus 4: 1414

Province Region:

Country: USA

equipment sales and service Procurement Description:

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

45. Vendor Name: Verizon Wireless 46. Vendor Name: Whiteman Osterman & Hanna LLP

Telecommunication Equipment or Services Type of Procurement:

Award Process:

Award Date:

End Date:

Amount:

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: ALBANY State: NY Postal Code: 12212 Plus 4: 5108

Province Region:

Country: USA

Procurement Description:

Non Contract Procurement/Purchase Order

communications equipment & services

\$7,800

PO Box 15108

Fair market value:

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

Address Linel:

Type of Procurement:

Amount Expended for Fiscal

Award Process:

Award Date:

End Date:

Amount:

Year:

Address Line2:

City: ALBANY State: NY Postal Code: 12201

Plus 4:

Province Region:

Country:

Procurement Description:

Authority Counsel

USA

Legal Services

03/05/1999

\$393,057

\$386,370

One Commerce Plaza

Authority Contract - Competitive Bid

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

47. Vendor Name: Wilmington Trust

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date: End Date: Amount:

Amount Expended for Fiscal \$9,500

Year:

Fair market value:

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

Address Line1: PO Box 1377

Address Line2:

City: BUFFALO
State: NY
Postal Code: 14240
Plus 4: 1377

Province Region:

Country: USA

Procurement Description: trust administration services

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: