

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	accany.com
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	No	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
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:

1. Vendor Name: AFSCO Fence Supply Co. Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,780  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 185 Troy Schenectady Road  
Address Line2:  
City: LATHAM  
State: NY  
Postal Code: 12110  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Chain Link Fencing on building purchased

2. Vendor Name: CFO - for - Hire

Type of Procurement: Financial Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 08/01/2006  
End Date:  
Amount: \$14,294.5  
Amount Expended for Fiscal Year: \$14,294.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 255 Washington Ave, Ext. Suite 101  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12205  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Outsourced accounting

Procurement Transactions Listing:

3. Vendor Name: Clough Harbour & Associates

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/18/2006  
End Date:  
Amount: \$13,281.21  
Amount Expended for Fiscal Year: \$13,281.21  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 5269  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Master Planning Consultants

4. Vendor Name: ComDoc

Type of Procurement: Technology - Hardware  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/17/2006  
End Date: 04/17/2013  
Amount: \$8,032.63  
Amount Expended for Fiscal Year: \$8,032.63  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 41602  
Address Line2:  
City: PHILADELPHIA  
State: PA  
Postal Code: 19101  
Plus 4: 1602  
Province Region:  
Country: USA

Procurement Description: Copier Lease

Procurement Transactions Listing:

5. Vendor Name: Gilbane Building Company

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/28/2007  
End Date:  
Amount: \$8,500  
Amount Expended for Fiscal Year: \$8,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7 Jackson Walkway  
Address Line2:  
City: PROVIDENCE  
State: RI  
Postal Code: 02940  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction Management Advisor

6. Vendor Name: Harris Beach, LLC

Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/06/2006  
End Date:  
Amount: \$69,455.76  
Amount Expended for Fiscal Year: \$69,455.76  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 477 Broadway  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: General Counsel

Procurement Transactions Listing:

7. Vendor Name: UHY LLP

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/29/2006  
End Date:  
Amount: \$15,808.5  
Amount Expended for Fiscal Year: \$15,808.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 60 State Street  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Auditor

8. Vendor Name: Wing Holding Company

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/17/2011  
End Date:  
Amount: \$37,617.09  
Amount Expended for Fiscal Year: \$37,617.09  
Fair market value: \$37,617.09  
Explain why the fair market value is less than the amount:

Address Line1: 386 Broadway  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Landlord

Procurement Report for Albany Convention Center Authority

Run Date: 08/14/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: