

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.accany.com/albany_convention_center_authority/AboutACCA/Policies.aspx">http://www.accany.com/albany_convention_center_authority/AboutACCA/Policies.aspx</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?	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	
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	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	No	
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	No	
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	

**Procurement-Information:**

Question	Response	URL (if applicable)
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	24.	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	0%	

**Procurement Transactions Listing:**

1. Vendor Name:	CFO - for - Hire	Type of Procurement:	Financial Services
Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	Outsourced accounting	Award Date:	02/01/2007
		Begin Date:	11/02/2006
		Renewal Date:	
Amount Expended for Fiscal Year:	\$30,075	End Date:	
Amount Expended for Life to Date:	\$206,000	Amount:	\$36,700
Does the contract have an end Date:	No	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:			
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	2
If Yes, basis for exemption:			
Address Line1:	255 Washington Ave, Ext. Suite 101		
Address Line2:			
City:	ALBANY		
State:	NY		
Postal Code:	12205		
Plus 4:			
Province Region:			
Country:	USA		

**Procurement Transactions Listing:**

<p>2. Vendor Name: Clough Harbour &amp; Associates</p> <p>Transaction Number:</p> <p>Procurement Description: Master Planning Consultants</p> <p>Amount Expended for Fiscal Year: \$1,967,675</p> <p>Amount Expended for Life to Date: \$3,405,143</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 5</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? No</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Winners Circle, PO Box 5269</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12205</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/18/2006</p> <p>Begin Date: 01/01/2007</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$2,931,600</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces Yes</p> <p>Number of bids and proposal received from MWBE firms: 2</p>
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**Procurement Transactions Listing:**

<p>3. Vendor Name: Gilbane Building Company</p> <p>Transaction Number:</p> <p>Procurement Description: Construction Management Advisor</p> <p>Amount Expended for Fiscal Year: \$149,657</p> <p>Amount Expended for Life to Date: \$423,407</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 5</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? No</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 7 Jackson Walkway</p> <p>Address Line2:</p> <p>City: PROVIDENCE</p> <p>State: RI</p> <p>Postal Code: 02940</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 09/28/2007</p> <p>Begin Date: 10/01/2007</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$3,056,311</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces Yes</p> <p>Number of bids and proposal received from MWBE firms: 1</p>
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Procurement Transactions Listing:

4. Vendor Name:	HNTB Corporation	Type of Procurement:	Consulting Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Architect	Award Date:	08/29/2007
		Begin Date:	09/29/2007
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,351,851	End Date:	
Amount Expended for Life to Date:	\$2,494,956	Amount:	\$0
Does the contract have an end Date:	No	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	2		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	0
If Yes, basis for exemption:			
Address Line1:	715 Kirk Drive		
Address Line2:			
City:	KANSAS CITY		
State:	MO		
Postal Code:	64105		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

5. Vendor Name:	Harris Beach, LLC	Type of Procurement:	Legal Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	General Counsel	Award Date:	08/06/2006
		Begin Date:	09/01/2007
		Renewal Date:	
Amount Expended for Fiscal Year:	\$164,178	End Date:	
Amount Expended for Life to Date:	\$971,140	Amount:	\$0
Does the contract have an end Date:	No	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	5		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	1
If Yes, basis for exemption:			
Address Line1:	477 Broadway		
Address Line2:			
City:	ALBANY		
State:	NY		
Postal Code:	12207		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

6.	Vendor Name:	SMG	Type of Procurement:	Other Professional Services
	Transaction Number:		Award Process:	Authority Contract - Competitive Bid
	Procurement Description:	Convention Center Operator	Award Date:	09/26/2014
			Begin Date:	10/01/2014
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$0	End Date:	
	Amount Expended for Life to Date:	\$0	Amount:	\$100,000
	Does the contract have an end Date:	No	Fair Market value:	
	Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
	Number Of Bids Or Proposals Received Prior to Award of Contract:	1		
	Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
	Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
	Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	0
	If Yes, basis for exemption:			
	Address Line1:	300 Four Falls Corporate Center		
	Address Line2:			
	City:	WEST CONSHOCKEN		
	State:	PA		
	Postal Code:	19428		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

7. Vendor Name:	UHY LLP	Type of Procurement:	Financial Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Auditor	Award Date:	11/29/2006
		Begin Date:	12/15/2006
		Renewal Date:	
Amount Expended for Fiscal Year:	\$11,759	End Date:	
Amount Expended for Life to Date:	\$89,076	Amount:	\$16,000
Does the contract have an end Date:	No	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	6		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	2
If Yes, basis for exemption:			
Address Line1:	60 State Street		
Address Line2:			
City:	ALBANY		
State:	NY		
Postal Code:	12207		
Plus 4:			
Province Region:			
Country:	USA		

**Procurement Transactions Listing:**

<p>8. Vendor Name: Wing Holding Company</p> <p>Transaction Number:</p> <p>Procurement Description: Landlord</p> <p>Amount Expended for Fiscal Year: \$37,617.09</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise?</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 386 Broadway</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12207</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/17/2011</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$37,617.09</p> <p>Fair Market value: \$37,617.09</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status:</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Additional Comments: