

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.parkalbany.com/Financial-Disclosures.aspx
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	
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:

<p>1. Vendor Name: ATI (ACCESS TECHNOLOGY INTEGRATION)</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/01/2011</p> <p>End Date: 05/01/2012</p> <p>Amount: \$48,424</p> <p>Amount Expended for Fiscal Year: \$48,424</p> <p>Fair market value: \$48,424</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 292</p> <p>Address Line2:</p> <p>City: TROY</p> <p>State: NY</p> <p>Postal Code: 12182</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Garage access and revenue control equipment m&r contracts</p>	<p>2. Vendor Name: AXEVA</p> <p>Type of Procurement: Technology - Consulting/Development or Support</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount: \$6,235</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5 South Side Drive #188</p> <p>Address Line2:</p> <p>City: CLIFTON PARK</p> <p>State: NY</p> <p>Postal Code: 12065</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Website & Application Programming</p>
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Procurement Transactions Listing:

3. Vendor Name: BOLLAM, SHEEDY, TORANI & CO.

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/30/2009
End Date: 12/31/2013
Amount: \$74,750
Amount Expended for Fiscal Year: \$16,900
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 26 COMPUTER DRIVE WEST
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA
Procurement Description: Audit Services

4. Vendor Name: CALE PARKING SYSTEMS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/10/2007
End Date:
Amount: \$97,158
Amount Expended for Fiscal Year: \$97,158
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 21925 US Highway 19 North
Address Line2:
City: CLEARWATER
State: FL
Postal Code: 33765
Plus 4:
Province Region:
Country: USA
Procurement Description: MONTHLY WEB HOSTING FOR LOT TRANSACTIONS, MULTISPACE METER PURCHASES

Procurement Transactions Listing:

5. Vendor Name: CDPHP

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$212,775
Amount Expended for Fiscal Year: \$212,775
Fair market value: \$212,775

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

Address Line1: PO BOX 5251
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: EMPLOYEE HEALTH INSURANCE

6. Vendor Name: CITY OF ALBANY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$84,823
Fair market value:

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

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

Procurement Description: Gasoline, Insurance

Procurement Transactions Listing:

<p>7. Vendor Name: DESMAN ASSOCIATES</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 02/09/2006 End Date: Amount: \$29,217 Amount Expended for Fiscal Year: \$29,217 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 49 WEST 37TH STREET Address Line2: City: NEW YORK State: NY Postal Code: 10018 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: ENGINEERING SERVICES</p>	<p>8. Vendor Name: DUNCAN PARKING TECHNOLOGIES</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,112 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 67000 Address Line2: City: DETROIT State: MI Postal Code: 48267 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: METER SUPPLIES & EQUIPMENT</p>
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Procurement Transactions Listing:

9. Vendor Name: ELEVATOR SALES & SERVICE

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/16/1988
End Date:
Amount: \$8,055
Amount Expended for Fiscal Year: \$8,055
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5
Address Line2:
City: DALTON
State: MA
Postal Code: 01227
Plus 4:
Province Region:
Country: USA

Procurement Description: ELEVATOR MAINTENANCE & REPAIR

10. Vendor Name: GRAMERCY COMMUNICATIONS

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/01/2011
End Date: 04/30/2012
Amount: \$14,676
Amount Expended for Fiscal Year: \$14,676
Fair market value: \$14,676
Explain why the fair market value is less than the amount:

Address Line1: 39 North Pearl Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Marketing/Public Relations

Procurement Transactions Listing:

11. Vendor Name: INTELLIGENT TECHNOLOGY SOLUTIONS

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/15/2010
 End Date:
 Amount: \$9,192
 Amount Expended for Fiscal Year: \$9,192
 Fair market value: \$9,192

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

Address Line1: 47 SOUTH RIVER STREET
 Address Line2:
 City: COXSACKIE
 State: NY
 Postal Code: 12051
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: IT SERVICES, SUPPLIES

12. Vendor Name: KONE ELEVATOR

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/17/2002
 End Date:
 Amount: \$12,034
 Amount Expended for Fiscal Year: \$12,034
 Fair market value: \$12,034

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

Address Line1: PO BOX 429
 Address Line2:
 City: MOLINE
 State: IL
 Postal Code: 61266
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: ELEVATOR MAINTENANCE & REPAIR

Procurement Transactions Listing:

13. Vendor Name: NATIONAL RESTORATION

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/09/2006
End Date:
Amount: \$97,310
Amount Expended for Fiscal Year: \$97,310
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1500 Hicks Rd. Ste. 200
Address Line2:
City: ROLLING MEADOWS
State: IL
Postal Code: 60008
Plus 4:
Province Region:
Country: USA

Procurement Description: GARAGE RENOVATION

14. Vendor Name: PAPER ROLL PRODUCTS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,083
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 245 MARIE AVE EAST #70
Address Line2:
City: WEST ST PAUL
State: MN
Postal Code: 55118
Plus 4:
Province Region:
Country: USA

Procurement Description: MSM ROLLS

Procurement Transactions Listing:

15. Vendor Name: PICTOFORM COMMUNICATIONS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,156
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1288 Vernon Drive
Address Line2:
City: Vancouver
State:
Postal Code: v6a4c9
Plus 4:
Province Region:
Country: Other
Procurement Description: SIGNS

16. Vendor Name: PUBLIC CONSULTING GROUP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/01/2012
End Date:
Amount: \$11,990
Amount Expended for Fiscal Year: \$11,990
Fair market value: \$11,990
Explain why the fair market value is less than the amount:

Address Line1: 90 State Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA
Procurement Description: Executive Salary Survey

Procurement Transactions Listing:

17. Vendor Name: PUBLIC RESOURCES ADVISORY GROUP

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,430
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 Rector Street, 16th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Description: FINANCIAL SERVICES

18. Vendor Name: SAFER CONCRETE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$23,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 108 Friendly Road
Address Line2:
City: MOREHEAD CITY
State: NC
Postal Code: 28557
Plus 4:
Province Region:
Country: USA

Procurement Description: Concrete pads for multispace meters

Procurement Transactions Listing:

19. Vendor Name: THE STATE INSURANCE FUND

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/30/1998

End Date:

Amount: \$14,985

Amount Expended for Fiscal Year: \$14,985

Fair market value: \$14,985

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

Address Line1: 15 COMPUTER DRIVE WEST

Address Line2:

City: ALBANY

State: NY

Postal Code: 12205

Plus 4:

Province Region:

Country: USA

Procurement Description: WORKERS COMP INSURANCE

20. Vendor Name: WILLDAN FINANCIAL SERVICES

Type of Procurement: Financial Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/03/2012

End Date:

Amount: \$6,300

Amount Expended for Fiscal Year: \$6,300

Fair market value: \$6,300

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

Address Line1: 27368 Via Industria, Suite

Address Line2:

City: TEMECULA

State: CA

Postal Code: 92590

Plus 4:

Province Region:

Country: USA

Procurement Description: ANNUAL ARBITRAGE CALCULATION SERVICES

Procurement Report for Albany Parking Authority

Run Date: 08/14/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: