

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.parkalbany.com/Financial-Disclosures.aspx">http://www.parkalbany.com/Financial-Disclosures.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	
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: AMERICAN BOILER &amp; TANK WELDING CO.</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$30,035</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 53 Pleasant Street</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>Procurement Description: Snow Melter Repair</p>	<p>2. Vendor Name: ATI (ACCESS TECHNOLOGY INTEGRATION)</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$32,139</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 233</p> <p>Address Line2:</p> <p>City: WYNANTSKILL</p> <p>State: NY</p> <p>Postal Code: 12198</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Garage access and revenue control equipment m&amp;r contracts</p>
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Procurement Transactions Listing:

3. Vendor Name: BAY STATE ELEVATOR COMPANY

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,981  
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

4. 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: \$21,650  
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

Procurement Transactions Listing:

<p>5. Vendor Name: CALE PARKING SYSTEMS</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$80,062  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 21925 US Highway 19 North  Address Line2:  City: CLEARWATER  State: FL  Postal Code: 33765  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: MONTHLY WEB HOSTING FOR LOT TRANSACTIONS, MULTISPACE METER PURCHASES</p>	<p>6. Vendor Name: CDPHP</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$227,201  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: PO BOX 5251  Address Line2:  City: BINGHAMTON  State: NY  Postal Code: 13902  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: EMPLOYEE HEALTH INSURANCE</p>
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Procurement Transactions Listing:

7. 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: \$13,032  
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

8. Vendor Name: DAVIS-ULMER SPRINKLER CO

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,557  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 Metro Park  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14623  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: REPAIRS TO STANDPIPES AT GARAGE

Procurement Transactions Listing:

9. Vendor Name: DEPAULA CHEVROLET

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,573  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 785 Central Avenue  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12206  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: VEHICLE REPAIRS

10. Vendor Name: DESMAN ASSOCIATES

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 02/09/2006  
End Date:  
Amount: \$23,392  
Amount Expended for Fiscal Year: \$23,392  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 49 WEST 37TH STREET  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10018  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: ENGINEERING SERVICES

Procurement Transactions Listing:

<p>11. Vendor Name: GRAMERCY COMMUNICATIONS</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$14,400  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 225 River Street, 2nd Fl  Address Line2:  City: TROY  State: NY  Postal Code: 12180  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Marketing/Public Relations</p>	<p>12. Vendor Name: INTELLIGENT TECHNOLOGY SOLUTIONS</p> <p>Type of Procurement: Technology - Hardware  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$30,343  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 11786 State Route 9W  Address Line2:  City: WEST COXSACKIE  State: NY  Postal Code: 12192  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: IT SERVICES, SUPPLIES</p>
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Procurement Transactions Listing:

13. Vendor Name: KONE ELEVATOR

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,593  
Fair market value:  
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

14. Vendor Name: KRISHNA CONSTRUCTION

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/01/2013  
End Date:  
Amount: \$36,263  
Amount Expended for Fiscal Year: \$36,263  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 87 Henry Riordan Way  
Address Line2:  
City: NORTH ATTLEBORO  
State: MA  
Postal Code: 02760  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Facility Repair

Procurement Transactions Listing:

15. Vendor Name: LINNAN & FALLON, LLP

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,040  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 61 Columbia Street Suite 300  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12210  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Legal Services

16. 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: \$49,069  
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

Procurement Transactions Listing:

17. Vendor Name: PACIFIC CASCADE CORP.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,701  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 14208 NW 3rd Ct. Suite 200  
Address Line2:  
City: VANCOUVER  
State: WA  
Postal Code: 98685  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Supplies, signs

18. 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: \$8,649  
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:

<p>19. Vendor Name: PRIMEPAY</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$5,965  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 1487 Dunwoody Drive  Address Line2:  City: WEST CHESTER  State: PA  Postal Code: 19380  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Payroll preparation</p>	<p>20. Vendor Name: SAFER CONCRETE</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$45,100  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 108 Friendly Road  Address Line2:  City: MOREHEAD CITY  State: NC  Postal Code: 28557  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Concrete pads for multispace meters</p>
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Procurement Transactions Listing:

21. Vendor Name: TAPCO

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,340  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5100 W. Brown Deer Rd.  
Address Line2:  
City: BROWN DEER  
State: WI  
Postal Code: 53223  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: signage, supplies

22. Vendor Name: THE STATE INSURANCE FUND

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,035  
Fair market value:  
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

Procurement Transactions Listing:

23. Vendor Name: UNGERMAN ELECTRIC

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,238  
Fair market value:

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

Address Line1: 395 Sheridan Avenue  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12206  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Electric / Lighting repairs

Procurement Report for Albany Parking Authority

Run Date: 06/12/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: