

Procurement-Information:

| Question | Response | URL (if applicable) |
|--|----------|--|
| 1. Does the Authority have procurement guidelines? | Yes | www.cnyrma.com |
| 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? | No | |
| 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: Bellows Construction Specialties, LLC

2. Vendor Name: Dermody, Burke & Brown

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/19/2012
 End Date:
 Amount: \$163,641
 Amount Expended for Fiscal Year: \$170,600
 Fair market value:

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

Address Line1: 213 West Adams Street
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13202
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Rear dock insulation project

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/20/2010
 End Date:
 Amount: \$14,100
 Amount Expended for Fiscal Year: \$14,100
 Fair market value: \$14,100

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

Address Line1: 1120 Corporate Drive
 Address Line2:
 City: AUBURN
 State: NY
 Postal Code: 13021
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Audit services

Procurement Transactions Listing:

3. Vendor Name: Lan-Co Companies, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2012
End Date:
Amount: \$364,810
Amount Expended for Fiscal Year: \$373,490
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 73630 Eastman Road
Address Line2:
City: NORTH SYRACUSE
State: NY
Postal Code: 13212
Plus 4:
Province Region:
Country: USA
Procurement Description: Slab construction for F Shed

4. Vendor Name: Legacy Building Silutions

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/09/2013
End Date:
Amount: \$418,380
Amount Expended for Fiscal Year: \$417,520
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19500 Co Rd 142
Address Line2:
City: SOUTH HAVEN
State: MN
Postal Code: 55382
Plus 4:
Province Region:
Country: USA
Procurement Description: FShed Structure

Procurement Transactions Listing:

5. Vendor Name: McGinnis Nelson Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/25/2013
End Date: 07/10/2013
Amount: \$522,942
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4833 Appletree Ridge
Address Line2:
City: MANLIUS
State: NY
Postal Code: 13104
Plus 4:
Province Region:
Country: USA

Procurement Description: Architectural, mechanical, electrical and plumbing outfits for FShed

6. Vendor Name: Metro Luminescent Technologies

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 02/24/2010
End Date:
Amount: \$58,000
Amount Expended for Fiscal Year: \$58,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8 Chapman Court
Address Line2:
City: QUEENSBURY
State: NY
Postal Code: 12804
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase of LED lighting fixtures

Procurement Transactions Listing:

Additional Comments: