

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://theuticaud.com/">http://theuticaud.com/</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?	No	
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?	No	
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?.	No	
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?	No	

Procurement Transactions Listing:

1. Vendor Name: AMI Graphics

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,421.75  
 Fair market value:

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

Address Line1: 223 Drake Hill Road  
 Address Line2:  
 City: STRAFFORD  
 State: NH  
 Postal Code: 03884  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Promotional Material

2. Vendor Name: Alesia & Crewell Architects

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2013  
 End Date:  
 Amount: \$25,825  
 Amount Expended for Fiscal Year: \$25,825  
 Fair market value: \$25,825

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

Address Line1: 2 Oxford Crossing  
 Address Line2:  
 City: NEW HARTFORD  
 State: NY  
 Postal Code: 13413  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Professional Services



Procurement Transactions Listing:

5. Vendor Name: E. Major Construction

6. Vendor Name: East Side Glass & Mirror

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$31,482  
 Amount Expended for Fiscal Year: \$31,482  
 Fair market value: \$31,482

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

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$22,377  
 Amount Expended for Fiscal Year: \$22,377  
 Fair market value: \$22,377

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

Address Line1: 8009 Halsey Road  
 Address Line2:  
 City: WHITESBORO  
 State: NY  
 Postal Code: 13492  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Construction Services

Address Line1: 400 Broad Street  
 Address Line2:  
 City: UTICA  
 State: NY  
 Postal Code: 13501  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Glass for Interior of Auditorium

Procurement Transactions Listing:

7. Vendor Name: Eversan Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date:  
Amount: \$661,221.66  
Amount Expended for Fiscal Year: \$661,221.66  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 34 Main Street  
Address Line2:  
City: WHITESBORO  
State: NY  
Postal Code: 13492  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: LED Videoboards

8. Vendor Name: George's Gym Equipment

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,009.42  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8768 Red Hill Road  
Address Line2:  
City: CLINTON  
State: NY  
Postal Code: 13323  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Gym Equipment

Procurement Transactions Listing:

9. Vendor Name: H.J. Brandlees

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date:  
Amount: \$542,286  
Amount Expended for Fiscal Year: \$542,286  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 Lafayette Street  
Address Line2:  
City: UTICA  
State: NY  
Postal Code: 13502  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Mechanical Contractor for Pro Locker Room

10. Vendor Name: Inserra's Flooring Outlet

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,692.91  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 9225 New York 49  
Address Line2:  
City: MARCY  
State: NY  
Postal Code: 13403  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Various Flooring

Procurement Transactions Listing:

<p>11. Vendor Name: JAN Supply</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$155,169  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 65 Ironwood Road  Address Line2:  City: NEW HARTFORD  State: NY  Postal Code: 13413  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Various Supplies</p>	<p>12. Vendor Name: National Building &amp; Restoration</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 01/01/2013  End Date:  Amount: \$524,933.64  Amount Expended for Fiscal Year: \$524,933.64  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 1010 Tilden Ave  Address Line2:  City: UTICA  State: NY  Postal Code: 13501  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: General Contractor</p>
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Procurement Transactions Listing:

13. Vendor Name: Niemetz Cabinet & Millwork

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,515  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 215 Main Street  
Address Line2:  
City: WHITESBORO  
State: NY  
Postal Code: 13492  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Countertops

14. Vendor Name: Poncell Construction

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date:  
Amount: \$88,700  
Amount Expended for Fiscal Year: \$88,700  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1551 Lincoln Ave  
Address Line2:  
City: UTICA  
State: NY  
Postal Code: 13502  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction Demolition

Procurement Transactions Listing:

15. Vendor Name: Potrzeba Plumbing & Heating 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: \$7,870  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 39 Kurts Kourt  
Address Line2:  
City: WHITESBORO  
State: NY  
Postal Code: 13492  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Sprinkler Relocation

16. Vendor Name: ProZone Lockers

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$19,956  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3 Sam Stratton Road  
Address Line2:  
City: AMSTERDAM  
State: NY  
Postal Code: 12010  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Locker Stalls

Procurement Transactions Listing:

17. Vendor Name: Scharf Plumbing & Heating

18. Vendor Name: Usmail Electric

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$29,500  
 Amount Expended for Fiscal Year: \$29,500  
 Fair market value: \$29,500

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$29,450  
 Amount Expended for Fiscal Year: \$29,450  
 Fair market value:

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

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

Address Line1: 2429 Chenango Road  
 Address Line2:  
 City: UTICA  
 State: NY  
 Postal Code: 13502  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 800 Calder Road  
 Address Line2:  
 City: YORKVILLE  
 State: NY  
 Postal Code: 13495  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Condensing Tanks

Procurement Description: Electrical Work

Procurement Transactions Listing:

19. Vendor Name: Walter Equipment Service

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,699  
Fair market value:

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

Address Line1: 10848 New York 365  
Address Line2:  
City: REMSEN  
State: NY  
Postal Code: 13438  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Ice Machine Rehabs

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Procurement Transactions Listing:

Additional Comments: