

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	accany.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?	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?		
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?		
12. Is the Authority subject to Article 15-A of the Executive Law?		
13. Has the Authority designated a person or persons to oversee its MWBE program?		
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?		
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?		
16. Did the Authority establish a goal for participation by		

Procurement-Information:

Question	Response	URL (if applicable)
a. If yes, what was the goal (percentage of total procurements) for the reporting period?		
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?		

Procurement Transactions Listing:

1. Vendor Name: AFSCO Fence Supply Co. Inc. Type of Procurement: Design and Construction/Maintenance

Transaction Number: Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Chain Link Fencing on building purchased Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal Year: \$9,780 End Date:

Amount Expended for Life to Date: Amount:

Does the contract have an end Date: Fair Market value:

Current or Outstanding Balance: Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract: Status:

Is the Vendor a NYS or Foreign Business Enterprise? were MWBE firms solicited as part of this procurement proces

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law? Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 185 Troy Schenectady Road

Address Line2:

City: LATHAM

State: NY

Postal Code: 12110

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

2. Vendor Name: CFO - for - Hire
Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Transaction Number:
Award Date: 08/01/2006
Procurement Description: Outsourced accounting
Begin Date:
Renewal Date:
End Date:
Amount Expended for Fiscal Year: \$14,294.5
Amount: \$14,294.5
Amount Expended for Life to Date:
Fair Market value:
Does the contract have an end Date: No
Explain why the fair market value is less than the contract amount:
Current or Outstanding Balance:
Status:
Number Of Bids Or Proposals Received Prior to Award of Contract:
were MWBE firms solicited as part of this procurement proces
Is the Vendor a NYS or Foreign Business Enterprise?
Is the Vendor a Minority or Woman-Owned Business Enterprise?
Exemption from the publication requirements of Article 4c of the economic-development law?
Number of bids and proposal received from MWBE firms:
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>3. Vendor Name: Clough Harbour & Associates</p> <p>Transaction Number:</p> <p>Procurement Description: Master Planning Consultants</p> <p>Amount Expended for Fiscal Year: \$13,281.21</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? No</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: P.O. Box 5269</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: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/18/2006</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$13,281.21</p> <p>Fair Market value:</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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Procurement Transactions Listing:

<p>4. Vendor Name: ComDoc</p> <p>Transaction Number:</p> <p>Procurement Description: Copier Lease</p> <p>Amount Expended for Fiscal Year: \$8,032.63</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date: Yes</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: P.O. Box 41602</p> <p>Address Line2:</p> <p>City: PHILADELPHIA</p> <p>State: PA</p> <p>Postal Code: 19101</p> <p>Plus 4: 1602</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Technology - Hardware</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/17/2006</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date: 04/17/2013</p> <p>Amount: \$8,032.63</p> <p>Fair Market value:</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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Procurement Transactions Listing:

<p>6. Vendor Name: Harris Beach, LLC</p> <p>Transaction Number:</p> <p>Procurement Description: General Counsel</p> <p>Amount Expended for Fiscal Year: \$69,455.76</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? No</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 477 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: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/06/2006</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$69,455.76</p> <p>Fair Market value:</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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Procurement Transactions Listing:

<p>7. Vendor Name: UHY LLP</p> <p>Transaction Number:</p> <p>Procurement Description: Auditor</p> <p>Amount Expended for Fiscal Year: \$15,808.5</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? No</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 60 State 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>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 11/29/2006</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$15,808.5</p> <p>Fair Market value:</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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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: