

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.syracuselandsbank.dreamhosters.com/wp-content/uploads/2014/02/Procurement-Policy.pdf
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?.	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: CNY Affordable Realty

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/13/2013
End Date: 12/31/2014
Amount: \$102,894
Amount Expended for Fiscal Year: \$102,894

Fair market value:

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

Address Line1: 900 James Street Suite 100
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13203
Plus 4:
Province Region:
Country: USA

Procurement Description: Routine Property Maintenance and Management

2. Vendor Name: CRAL Contracting Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date:
Amount: \$18,500
Amount Expended for Fiscal Year: \$18,500

Fair market value:

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

Address Line1: 6010 Drott Drive
Address Line2:
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA

Procurement Description: Asbestos Abatement at 123 Henderson

Procurement Transactions Listing:

3. Vendor Name: Churchill Environmental

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/17/2014
End Date:
Amount: \$5,417
Amount Expended for Fiscal Year: \$5,315
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 639 N Salina Street
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13208
Plus 4:
Province Region:
Country: USA

Procurement Description: Asbestos and Lead Survey at 1806 Lodi

4. Vendor Name: George McQueen

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/30/2014
End Date:
Amount: \$9,200
Amount Expended for Fiscal Year: \$9,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 215 Seward Street
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13203
Plus 4:
Province Region:
Country: USA

Procurement Description: Roof replacement at 600 Rowland

Procurement Transactions Listing:

<p>5. Vendor Name: Home Headquarters Inc.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/21/2014 End Date: 12/31/2015 Amount: \$15,000 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 900 James Street Suite 100 Address Line2: City: SYRACUSE State: NY Postal Code: 13203 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Planning and Administration of Jordan/Elbridge/Baldwinsville Revitalization Plan</p>	<p>6. Vendor Name: Lee & Mason Financial Services Inc.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 09/30/2014 End Date: Amount: \$16,794 Amount Expended for Fiscal Year: \$16,794 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 270 Address Line2: City: NORTHVILLE State: NY Postal Code: 12134 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Property Insurance</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: MNS Pro Companies Inc</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 11/18/2014 End Date: 05/31/2015 Amount: \$6,258 Amount Expended for Fiscal Year: \$6,258 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1105 N. Salina Street Address Line2: City: SYRACUSE State: NY Postal Code: 13208 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Snow Removal</p>	<p>8. Vendor Name: Northeast Green Building Consulting LLC</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/15/2014 End Date: Amount: \$15,075 Amount Expended for Fiscal Year: \$8,462 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5110 Velaski Road Suite 2000 Address Line2: City: SYRACUSE State: NY Postal Code: 13215 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Consulting/management services for Deconstruction pilot program</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: Property Restoration Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$15,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6194 Thompson Road #B Address Line2: City: SYRACUSE State: NY Postal Code: 13206 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Emergency repairs to 449 S. Salina</p>	<p>10. Vendor Name: Property Restoration Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 07/15/2014 End Date: Amount: \$9,000 Amount Expended for Fiscal Year: \$9,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6194 Thompson Road #B Address Line2: City: SYRACUSE State: NY Postal Code: 13206 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Roof repair at 449 S. Salina Street</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: Reclaim Syracuse</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 09/16/2014 End Date: 12/31/2014 Amount: \$19,900 Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 714 N. McBride Street Suite 101 Address Line2: City: SYRACUSE State: NY Postal Code: 13203 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Deconstruction of 123 Henderson</p>	<p>12. Vendor Name: Recycall</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 11/18/2014 End Date: Amount: \$9,987 Amount Expended for Fiscal Year: \$10,417 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 147 Berkshire Ave Address Line2: City: SYRACUSE State: NY Postal Code: 13208 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Debris removal at multiple properties</p>
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Procurement Transactions Listing:

13. Vendor Name: Summit Environmental

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/16/2014
End Date:
Amount: \$21,475
Amount Expended for Fiscal Year: \$21,475
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6075 Corporate Drive
Address Line2:
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA

Procurement Description: Asbestos Abatement at 201 Furman

14. Vendor Name: Summit Environmental

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/07/2014
End Date:
Amount: \$10,300
Amount Expended for Fiscal Year: \$10,300
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6075 Corporate Drive
Address Line2:
City: EAST SYRACUSE
State: NY
Postal Code: 13057
Plus 4:
Province Region:
Country: USA

Procurement Description: Asbestos Abatement at 611 Park St

Procurement Transactions Listing:

15. Vendor Name:	Summit Environmental	16. Vendor Name:	Summit Environmental
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	06/17/2014	Award Date:	06/17/2014
End Date:		End Date:	
Amount:	\$10,245	Amount:	\$6,750
Amount Expended for Fiscal Year:	\$10,245	Amount Expended for Fiscal Year:	\$6,750
Fair market value:		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:	6075 Corporate Drive	Address Line1:	6075 Corporate Drive
Address Line2:		Address Line2:	
City:	EAST SYRACUSE	City:	EAST SYRACUSE
State:	NY	State:	NY
Postal Code:	13057	Postal Code:	13057
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Asbestos Abatement at 165 Culbert	Procurement Description:	Asbestos Abatement at 552 Gifford

Procurement Transactions Listing:

17. Vendor Name: Ultraclean Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/16/2014
End Date: 12/31/2014
Amount: \$80,677
Amount Expended for Fiscal Year: \$79,427.46
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 Waring Road
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13224
Plus 4:
Province Region:
Country: USA
Procurement Description: Deconstruction of two houses

18. Vendor Name: Ultraclean Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/07/2014
End Date: 09/30/2014
Amount: \$69,111
Amount Expended for Fiscal Year: \$67,727
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 Waring Road
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13224
Plus 4:
Province Region:
Country: USA
Procurement Description: Deconstruction of three houses

Procurement Transactions Listing:

19. Vendor Name: Willowbank Company

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/13/2013
End Date:
Amount: \$182,185
Amount Expended for Fiscal Year: \$182,185
Fair market value:

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

Address Line1: PO Box 37200
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13235
Plus 4:
Province Region:
Country: USA

Procurement Description: Routine Property Maintenance and Management

Procurement Transactions Listing:

Additional Comments: