

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://flyalbany.com/uploads/files/ACAA_Procurement_Guidelines_ACAA_2014.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?	No	
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:

1. Vendor Name: AFCO AvPorts Management LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/13/2005
End Date: 12/31/2015
Amount: \$7,503,379.82
Amount Expended for Fiscal Year: \$7,503,379.82
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: c/o Aviation Facilities Company Inc.
Address Line2: P.O. Box 16860
City: WASHINGTON
State: DC
Postal Code: 20041
Plus 4:
Province Region:
Country: USA

Procurement Description: Daily Airport Management

2. Vendor Name: Access Technology Integration Inc.

Type of Procurement: Technology - Hardware
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$43,390
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 292
Address Line2:
City: TROY
State: NY
Postal Code: 12182
Plus 4:
Province Region:
Country: USA

Procurement Description: Parking Equipment-Sole Vendor

Procurement Transactions Listing:

<p>3. Vendor Name: Access Technology Integration Inc.-CAP</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: \$56,225</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 292</p> <p>Address Line2:</p> <p>City: TROY</p> <p>State: NY</p> <p>Postal Code: 12182</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Parking Equipment Installation-Sole Vendor</p>	<p>4. Vendor Name: Adirondack Environmental Svc. Inc.</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/29/2012</p> <p>End Date: 12/31/2014</p> <p>Amount: \$19,956.5</p> <p>Amount Expended for Fiscal Year: \$19,956.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 314 North Pearl 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: Spedes Sampling</p>
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Procurement Transactions Listing:

5. Vendor Name: Adirondack Trailways Corp.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,541.32
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Atten: Helene Maneri
Address Line2: 499 Hurley Ave
City: HURLEY
State: NY
Postal Code: 12443
Plus 4:
Province Region:
Country: USA
Procurement Description: Bus Ticket Sales

6. Vendor Name: Advanced Engineering& Surveying PLLC-CAP

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9 Herbert Drive
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA
Procurement Description: Engineering Parking Improvements

Procurement Transactions Listing:

7. Vendor Name: Albany County Convention Corp

8. Vendor Name: Albany County Dept. Of Public

Type of Procurement: Staffing Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/05/2000
 End Date: 12/31/2015
 Amount: \$133,781.51
 Amount Expended for Fiscal Year: \$133,781.51
 Fair market value: \$1,337,851

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

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$33,515.39
 Fair market value:

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

Address Line1: & Visitor's Bureau
 Address Line2: 25 Quackenbush Square
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Information Booth Operations

Address Line1: 449 New Salem Road
 Address Line2:
 City: VOORHEESVILLE
 State: NY
 Postal Code: 12186
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Road Salt

Procurement Transactions Listing:

9. Vendor Name: All Type Professional Door ServiceInc

10. Vendor Name: Architecture + Corp. - CAP

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/12/2012
 End Date: 10/31/2015
 Amount: \$57,829.94
 Amount Expended for Fiscal Year: \$57,829.94
 Fair market value:

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

Address Line1: 405 N.Pearl Street
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Overhead Door Maintenance and Repair SC-764

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/06/2013
 End Date: 10/17/2014
 Amount: \$104,606
 Amount Expended for Fiscal Year: \$30,281.9
 Fair market value:

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

Address Line1: Lomonaco & Pitts Architects
 Address Line2: 297 River Street
 City: TROY
 State: NY
 Postal Code: 12180
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Admin Bldg. Rehab Design S-798

Procurement Transactions Listing:

11. Vendor Name: Architecture + Corp. - CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/26/2014
End Date: 03/13/2015
Amount: \$89,460
Amount Expended for Fiscal Year: \$50,575.91

Fair market value:

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

Address Line1: Lomonaco & Pitts Architects
Address Line2: 297 River Street
City: TROY
State: NY
Postal Code: 12180
Plus 4:
Province Region:
Country: USA

Procurement Description: Terminal High Speed Auromated Door Replacement S-838

12. Vendor Name: Ascent Aviation Group Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/14/2011
End Date: 12/14/2016
Amount: \$4,305,519.92
Amount Expended for Fiscal Year: \$4,305,519.92

Fair market value:

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

Address Line1: One Mill Street
Address Line2:
City: PARISH
State: NY
Postal Code: 13131
Plus 4:
Province Region:
Country: USA

Procurement Description: Aviation Fuel

Procurement Transactions Listing:

13. Vendor Name: Ascent Aviation Group Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2014
End Date: 05/31/2015
Amount: \$1,076,620.73
Amount Expended for Fiscal Year: \$1,076,620.73
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: One Mill Street
Address Line2:
City: PARISH
State: NY
Postal Code: 13131
Plus 4:
Province Region:
Country: USA
Procurement Description: Glycol 14-0820

14. Vendor Name: Aviation Mobility/Pacific Scientific Co.LLC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/01/2014
Amount: \$16,044
Amount Expended for Fiscal Year: \$16,044
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Aviation Mobility LLC
Address Line2: 13222 Collection Center Drive
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Wheelchair Rental Service / Repair 12-0111

Procurement Transactions Listing:

15. Vendor Name: BPI Piping Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/01/2012
 End Date: 09/30/2017
 Amount: \$122,011.73
 Amount Expended for Fiscal Year: \$122,011.73
 Fair market value:

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

Address Line1: PO Box 311
 Address Line2: 95 Hudson River Road
 City: WATERFORD
 State: NY
 Postal Code: 12188
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: HVAC Repairs SC-806

16. Vendor Name: Baltimore Aircoil Company Corp-CAP

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$100,000
 Fair market value:

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

Address Line1: 13259 Collections Center Drive
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60693
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: HVAC Cooling Tower

Procurement Transactions Listing:

17. Vendor Name: Bette & Cring LLC-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/08/2013
End Date: 01/30/2015
Amount: \$1,912,273.08
Amount Expended for Fiscal Year: \$1,777,672.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 26 Century Hill Drive
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Sand Storage Building Improvements-789-GC

18. Vendor Name: Broadway Carpet and Linoleum-CAP

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,470
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2120 Broadway
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12306
Plus 4:
Province Region:
Country: USA

Procurement Description: Carpet Installation

Procurement Transactions Listing:

<p>19. Vendor Name: Broadway Carpet and Linoleum-CAP</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$19,421.39 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2120 Broadway Address Line2: City: SCHENECTADY State: NY Postal Code: 12306 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Carpet</p>	<p>20. Vendor Name: C.T. Male Associates P.C. Corp.-CAP</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: \$22,872 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 50 Century Hill Drive Address Line2: City: LATHAM State: NY Postal Code: 12110 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering 857-GC Semi inline baggage expansion</p>
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Procurement Transactions Listing:

<p>21. Vendor Name: C.T. Male Associates P.C. Corp.-CAP</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: \$24,700 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 50 Century Hill Drive Address Line2: City: LATHAM State: NY Postal Code: 12110 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering 857-GC Semi inline baggage expansion</p>	<p>22. Vendor Name: C.T. Male Associates P.C. Corp.-CAP</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: \$17,500 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 50 Century Hill Drive Address Line2: City: LATHAM State: NY Postal Code: 12110 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering 857-GC Semi inline baggage expansion</p>
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Procurement Transactions Listing:

<p>23. Vendor Name: C.T. Male Associates P.C. Corp.-CAP</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: \$15,105 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 50 Century Hill Drive Address Line2: City: LATHAM State: NY Postal Code: 12110 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering 857-GC Semi inline baggage expansion</p>	<p>24. Vendor Name: C.T. Male Associates P.C. Corp.-CAP</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: \$24,283.28 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 50 Century Hill Drive Address Line2: City: LATHAM State: NY Postal Code: 12110 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering 857-GC Semi inline baggage expansion</p>
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Procurement Transactions Listing:

25. Vendor Name: C.T. Male Associates P.C. Corp.-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/19/2012
End Date: 12/31/2014
Amount: \$275,807
Amount Expended for Fiscal Year: \$121,695.79

Fair market value:

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

Address Line1: 50 Century Hill Drive
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering S-789 Sand Storage Building

26. Vendor Name: C.T. Male Associates P.C. Corp.-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/26/2014
End Date: 03/13/2015
Amount: \$125,012
Amount Expended for Fiscal Year: \$43,421.18

Fair market value:

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

Address Line1: 50 Century Hill Drive
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering S-791CI Maint Hangar 211

Procurement Transactions Listing:

<p>27. Vendor Name: CB Richard Ellis Corp</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: \$24,466.49 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Great Oaks Boulevard Suite 144 Address Line2: City: ALBANY State: NY Postal Code: 12203 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Real Estate Broker Fee</p>	<p>28. Vendor Name: Caterpillar Inc-CAP</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$0 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Defense and Federal Products Address Line2: PO Box 470 City: MOSSVILLE State: IL Postal Code: 61552 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Loader-GSA Contract</p>
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Procurement Transactions Listing:

29. Vendor Name: Clariant Corporation

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/02/2009
 End Date: 11/01/2014
 Amount: \$45,050.46
 Amount Expended for Fiscal Year: \$45,050.46
 Fair market value:

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

Address Line1: 625 East Catawba Avnue
 Address Line2:
 City: MOUNT HOLLY
 State: NC
 Postal Code: 28120
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Liquid Deicer-683

30. Vendor Name: Clear Channel Outdoor Corp

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/01/2014
 End Date: 03/31/2015
 Amount: \$43,970
 Amount Expended for Fiscal Year: \$43,970
 Fair market value: \$43,970

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

Address Line1: PO Box 402379
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 30384
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Outdoor Advertising Signage

Procurement Transactions Listing:

31. Vendor Name: Clough Harbour & Assoc.LLP-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/19/2012
End Date: 12/31/2014
Amount: \$222,300
Amount Expended for Fiscal Year: \$14,911.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3 Winner's Circle
Address Line2: PO Box 5269
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: S-785 Airfield Vault Electrical Rehabilitation

32. Vendor Name: Clough Harbour & Assoc.LLP-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/26/2014
End Date: 02/27/2015
Amount: \$108,000
Amount Expended for Fiscal Year: \$73,816.06
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3 Winner's Circle
Address Line2: PO Box 5269
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Airfield Glycol System Improvement-Phase 2 S-837

Procurement Transactions Listing:

33. Vendor Name: County Waste & Recycling Services Inc.

34. Vendor Name: Crouse Hinds Airport Lighting Corp

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/01/2010
 End Date: 12/21/2014
 Amount: \$69,375.87
 Amount Expended for Fiscal Year: \$69,375.87
 Fair market value:

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

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$16,508.4
 Fair market value:

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

Address Line1: 1927 Route 9
 Address Line2:
 City: CLIFTON PARK
 State: NY
 Postal Code: 12065
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Waste Removal (725)

Address Line1: 1200 Henedy Road
 Address Line2:
 City: WINDSOR
 State: CT
 Postal Code: 06095
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Airfield Lighting Supplies-Sole Vendor

Procurement Transactions Listing:

35. Vendor Name: Crouse Hinds Airport Lighting Corp

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,668.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1200 Hennedy Road
Address Line2:
City: WINDSOR
State: CT
Postal Code: 06095
Plus 4:
Province Region:
Country: USA

Procurement Description: Airfield Lighting Supplies-Sole Vendor

36. Vendor Name: Crouse Hinds Airport Lighting Corp

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$36,077.59
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 640239
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4:
Province Region:
Country: USA

Procurement Description: Airfield Lighting Supplies-Sole Vendor

Procurement Transactions Listing:

<p>37. Vendor Name: DLC Electric LLC-CAP</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 09/05/2012 End Date: 12/31/2014 Amount: \$779,500 Amount Expended for Fiscal Year: \$228,921.5 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3 Monroe Street Address Line2: City: TROY State: NY Postal Code: 12180 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Electric Vault Rehabilitation 7852-E</p>	<p>38. Vendor Name: DelSignore Blacktop Paving Inc. -CAP</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 07/08/2013 End Date: 06/13/2014 Amount: \$258,805.12 Amount Expended for Fiscal Year: \$258,805.12 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 42 Brick Church Road Address Line2: City: TROY State: NY Postal Code: 12180 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Emergency Access and Fencing Improvements 786-GC</p>
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Procurement Transactions Listing:

39. Vendor Name: Direct Energy Business Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$132,902.41
Amount Expended for Fiscal Year: \$132,902.41
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 905243
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4:
Province Region:
Country: USA
Procurement Description: Electric Supply

40. Vendor Name: Director of Finance

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/16/1996
End Date: 05/16/2036
Amount: \$2,134,684.05
Amount Expended for Fiscal Year: \$2,134,684.05
Fair market value: \$2,134,684.05
Explain why the fair market value is less than the amount:

Address Line1: Commissioner of Mngmt & Budget
Address Line2: 112 State Street Room 210
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA
Procurement Description: Law Enforcement and other Services

Procurement Transactions Listing:

41. Vendor Name: Dynasty Chemical Corp

42. Vendor Name: E.A.Morse & Co. Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$16,513.62
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/01/2014
 End Date: 04/30/2017
 Amount: \$28,834.89
 Amount Expended for Fiscal Year: \$28,834.89
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 962 Broadway
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12204
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Runway Rubber Remover

Address Line1: 1210 Route 9
 Address Line2:
 City: CASTLETON
 State: NY
 Postal Code: 12033
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Janitorial Supplies/Hand Soap 841

Procurement Transactions Listing:

43. Vendor Name: E.W. Tompkins Co. Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/09/2013
End Date: 02/27/2015
Amount: \$230,709
Amount Expended for Fiscal Year: \$129,197.15
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 124-126 Sheridan Avenue
Address Line2:
City: ALBANY
State: NY
Postal Code: 12210
Plus 4:
Province Region:
Country: USA

Procurement Description: Maintenance Hangar 211 Renovation 791-P

44. Vendor Name: Eckert Mechanical LLC-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/18/2013
End Date: 06/13/2014
Amount: \$292,331
Amount Expended for Fiscal Year: \$292,331
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1062 Central Avenue
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Admin Building Rehab 798-M

Procurement Transactions Listing:

45. Vendor Name: Eckert Mechanical LLC-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/08/2013
End Date: 12/12/2014
Amount: \$75,600
Amount Expended for Fiscal Year: \$70,870
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1062 Central Avenue
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Sand Storage Building Improvements 789-P

46. Vendor Name: Eckert Mechanical LLC-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/08/2013
End Date: 12/12/2014
Amount: \$53,700
Amount Expended for Fiscal Year: \$50,065
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1062 Central Avenue
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Sand Storage Building Improvements-789-M

Procurement Transactions Listing:

<p>47. Vendor Name: Entek Environmental Services Inc.-CAP</p> <p>Type of Procurement: Other Professional Services</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: \$21,063</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3 Agway Drive</p> <p>Address Line2:</p> <p>City: RENSSELAER</p> <p>State: NY</p> <p>Postal Code: 12144</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Asbestos Abatement Monitoring and Testing</p>	<p>48. Vendor Name: FMT Aircraft Gate Support Systems</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: \$17,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Dalaslingan 8</p> <p>Address Line2:</p> <p>City: Trelleborg</p> <p>State:</p> <p>Postal Code: SE-231 32</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: Other</p> <p>Procurement Description: Jet bridge Supplies / Parts / Sole Source</p>
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Procurement Transactions Listing:

49. Vendor Name: Flooring Environment Corp-CAP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$31,995.09
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2084 Route 9
Address Line2:
City: ROUND LAKE
State: NY
Postal Code: 12151
Plus 4:
Province Region:
Country: USA

Procurement Description: Flooring-NJPA Contract

50. Vendor Name: Flooring Environment Corp-CAP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,720.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2084 Route 9
Address Line2:
City: ROUND LAKE
State: NY
Postal Code: 12151
Plus 4:
Province Region:
Country: USA

Procurement Description: Flooring-NJPA Contract

Procurement Transactions Listing:

<p>51. Vendor Name: Flooring Environment Corp-CAP</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: \$26,014.3</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2084 Route 9</p> <p>Address Line2:</p> <p>City: ROUND LAKE</p> <p>State: NY</p> <p>Postal Code: 12151</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Flooring-NJPA Contract</p>	<p>52. Vendor Name: Franklin Paint Corp</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: \$18,644.75</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 259 Cottage Street</p> <p>Address Line2:</p> <p>City: FRANKLIN</p> <p>State: MA</p> <p>Postal Code: 02038</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Runway Paint</p>
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Procurement Transactions Listing:

53. Vendor Name: GCR Truck Tire Centers Corp

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,652
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 910350
Address Line2:
City: DENVER
State: CO
Postal Code: 80291
Plus 4:
Province Region:
Country: USA
Procurement Description: Tires

54. Vendor Name: Global Companies LLC

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$639,387.96
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 3221
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA
Procurement Description: Diesel Fuel

Procurement Transactions Listing:

<p>55. Vendor Name: HEPACO Inc</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: \$23,830.58 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2711 Burch Drive Address Line2: City: CHARLOTTE State: NC Postal Code: 28269 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Fuel Farm Cleanup</p>	<p>56. Vendor Name: Harold R. Clune Inc.-CAP</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 12/09/2013 End Date: 02/27/2015 Amount: \$270,195 Amount Expended for Fiscal Year: \$98,372.5 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 Prospect Street Address Line2: City: BALLSTON SPA State: NY Postal Code: 12020 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Renovation Maint. Hangar 211 791-E</p>
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Procurement Transactions Listing:

57. Vendor Name: Harold R. Clune Inc.-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2014
End Date: 01/16/2015
Amount: \$98,600
Amount Expended for Fiscal Year: \$6,650
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 30 Prospect Street
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Procurement Description: Electric 837E Glycol Tank Improvements

58. Vendor Name: Heritagenergy (NY) Inc.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$67,145.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 797
Address Line2:
City: LAKE KATRINE
State: NY
Postal Code: 12449
Plus 4:
Province Region:
Country: USA

Procurement Description: Diesel Fuel

Procurement Transactions Listing:

59. Vendor Name: Hess Corporation

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$172,781.49
Amount Expended for Fiscal Year: \$172,781.49
Fair market value:

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

Address Line1: PO Box 905243
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4:
Province Region:
Country: USA

Procurement Description: Natural Gas

60. Vendor Name: Hill & Markes Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2014
End Date: 04/30/2017
Amount: \$62,093.59
Amount Expended for Fiscal Year: \$62,093.59
Fair market value:

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

Address Line1: PO Box 7
Address Line2: Edson Street
City: AMSTERDAM
State: NY
Postal Code: 12010
Plus 4:
Province Region:
Country: USA

Procurement Description: Janitorial Supplies

Procurement Transactions Listing:

61. Vendor Name: Inland Tech. International Ltd-CAP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$383,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9 Commercial
Address Line2:
City: "Truro NS"
State:
Postal Code: B2N 1E8
Plus 4:
Province Region:
Country: Other

Procurement Description: Glycol Recovery Vehicle

62. Vendor Name: Integrys Energy Service of New York Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2013
End Date: 06/30/2014
Amount: \$1,184,255.81
Amount Expended for Fiscal Year: \$1,184,255.81
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 13248
Address Line2:
City: GREEN BAY
State: WI
Postal Code: 54307
Plus 4:
Province Region:
Country: USA

Procurement Description: Electric Supply

Procurement Transactions Listing:

63. Vendor Name: Iron Mountain Records Management Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/01/2013
 End Date: 02/28/2015
 Amount: \$17,323.23
 Amount Expended for Fiscal Year: \$17,323.23
 Fair market value:

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

Address Line1: PO Box 27128
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10087
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Records Storage

64. Vendor Name: KME Fire Apparatus Corp

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$18,923.78
 Fair market value:

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

Address Line1: Kovatch Mobile Equipment Corp
 Address Line2: One Industrial Complex
 City: NESQUEHONING
 State: PA
 Postal Code: 18240
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: E-3 Foam System Repair

Procurement Transactions Listing:

65. Vendor Name: Kasselman Electric Co. Inc.-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/08/2013
End Date: 11/28/2014
Amount: \$74,425
Amount Expended for Fiscal Year: \$64,771.71
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 984
Address Line2:
City: ALBANY
State: NY
Postal Code: 12201
Plus 4:
Province Region:
Country: USA

Procurement Description: Sand Storage Building 789E

66. Vendor Name: Kasselman Electric Co. Inc.-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/09/2013
End Date: 08/29/2014
Amount: \$68,995
Amount Expended for Fiscal Year: \$68,995
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 984
Address Line2:
City: ALBANY
State: NY
Postal Code: 12201
Plus 4:
Province Region:
Country: USA

Procurement Description: 11 Northway Lane Demo 832E

Procurement Transactions Listing:

67. Vendor Name: M H Contractors LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2011
End Date: 12/31/2014
Amount: \$47,954.86
Amount Expended for Fiscal Year: \$47,954.86
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 665
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: General Construction Services(SC-779)

68. Vendor Name: MES Inc

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,644.99
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 66 Fireman's Way
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Description: EMS Supplies

Procurement Transactions Listing:

69. Vendor Name: Maggs & Associates Corp

70. Vendor Name: Maggs & Associates Corp

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$0
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$30,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 501 State Street
 Address Line2:
 City: SCHENECTADY
 State: NY
 Postal Code: 12305
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Insurance Brokers

Address Line1: 501 State Street
 Address Line2:
 City: SCHENECTADY
 State: NY
 Postal Code: 12305
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Insurance Brokers

Procurement Transactions Listing:

71. Vendor Name: Marvin & Company

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/09/2013
End Date: 04/30/2018
Amount: \$34,576.87
Amount Expended for Fiscal Year: \$34,576.87
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 11 British American Blvd.
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA
Procurement Description: Audit Contract 833

72. Vendor Name: Mazone Plumbing & Heating Inc-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/09/2013
End Date: 10/17/2014
Amount: \$178,420
Amount Expended for Fiscal Year: \$34,915.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 93 Elsmere Avenue
Address Line2:
City: DELMAR
State: NY
Postal Code: 12054
Plus 4:
Province Region:
Country: USA
Procurement Description: Renovation of Maintenance Hangar 211
791-M

Procurement Transactions Listing:

73. Vendor Name: Meyers & Meyers LLP

74. Vendor Name: Milcon Costruction Corp-CAP

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$10,851.1
 Amount Expended for Fiscal Year: \$10,851.1
 Fair market value: \$10,851.1

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

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/18/2013
 End Date: 09/26/2014
 Amount: \$905,600.47
 Amount Expended for Fiscal Year: \$194,083.71
 Fair market value:

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

Address Line1: 1734 Western Avenue
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Consultant Services

Address Line1: 142 Dale Street
 Address Line2:
 City: WEST BABYLON
 State: NY
 Postal Code: 11704
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Admin Building Rehab 798-GC

Procurement Transactions Listing:

75. Vendor Name: NOCO Energy Corp.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,960.76
Fair market value:

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

Address Line1: Department #116218
Address Line2: PO Box 5211
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: Oil and Lubricants

76. Vendor Name: NYS Industries for the Disabled Inc.(NYSID)

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/21/2011
End Date: 12/01/2014
Amount: \$332,026.92
Amount Expended for Fiscal Year: \$332,026.92
Fair market value: \$332,026.92

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

Address Line1: c/o Sara Erickson
Address Line2: 11 Columbia Circle Dr.
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: Floor Maintenance SC-747

Procurement Transactions Listing:

77. Vendor Name: NYS Industries for the Disabled Inc.(NYSID)

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/01/2011
End Date: 10/31/2016
Amount: \$68,349.55
Amount Expended for Fiscal Year: \$68,349.55
Fair market value: \$68,349.55

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

Address Line1: c/o Sara Erickson
Address Line2: 11 Columbia Circle Dr.
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: Window Washing SC-753

78. Vendor Name: NYS Industries for the Disabled Inc.(NYSID)

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/01/2010
End Date: 03/31/2015
Amount: \$26,981.28
Amount Expended for Fiscal Year: \$26,981.28
Fair market value: \$26,981.28

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

Address Line1: c/o Sara Erickson
Address Line2: 11 Columbia Circle Dr.
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: Janitorial Services SC-656

Procurement Transactions Listing:

79. Vendor Name: Nachur's Alpine Solutions Corp

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/02/2009
End Date: 11/01/2014
Amount: \$36,398
Amount Expended for Fiscal Year: \$36,398
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 421 Leader Street
Address Line2:
City: MARION
State: OH
Postal Code: 43302
Plus 4:
Province Region:
Country: USA
Procurement Description: Sodium Formate 854

80. Vendor Name: Napa Auto Parts Corp.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$29,664.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 301 Wolf Road
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA
Procurement Description: Automotive Supplies

Procurement Transactions Listing:

81. Vendor Name: National Grid

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$201,050.13
 Amount Expended for Fiscal Year: \$201,050.13
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1125 Broadway
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12204
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Electric Service

82. Vendor Name: National Grid-CAP

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,979.05
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1125 Broadway
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12204
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Electric Service 85 Sicker Road

Procurement Transactions Listing:

83. Vendor Name: Navistar Inc.-CAP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$385,767
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 399 Albany Shaker Road
Address Line2: Suite 202
City: LOUDONVILLE
State: NY
Postal Code: 12211
Plus 4:
Province Region:
Country: USA

Procurement Description: Two Sand Snow Trucks

84. Vendor Name: Niagara Mohawk Corp-CAP

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$52,867.89
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 Erie Blvd. West
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Terminal Lighting Improvement

Procurement Transactions Listing:

85. Vendor Name: Niagara Mohawk Power Corporation

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$720,030.7
Amount Expended for Fiscal Year: \$720,030.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Attn: Customer Directed Payments
Address Line2: P.O. Box 4706
City: SYRACUSE
State: NY
Postal Code: 13221
Plus 4:
Province Region:
Country: USA

Procurement Description: Electric and Gas Supply and Delivery

86. Vendor Name: Omni American Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/01/2006
End Date: 12/31/2014
Amount: \$107,736
Amount Expended for Fiscal Year: \$107,736
Fair market value: \$107,736
Explain why the fair market value is less than the amount:

Address Line1: 140 E. Stewart-Huston Drive
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Procurement Description: Fuel Truck Leases

Procurement Transactions Listing:

87. Vendor Name: PEC Group of New York Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/01/2012
End Date: 01/31/2016
Amount: \$191,172.73
Amount Expended for Fiscal Year: \$191,172.73
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 935 South Lake Blvd. Suite 7
Address Line2:
City: MAHOPAC
State: NY
Postal Code: 10541
Plus 4:
Province Region:
Country: USA
Procurement Description: Security SC-748

88. Vendor Name: Passero Associales

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/26/2014
End Date: 02/27/2015
Amount: \$562,668
Amount Expended for Fiscal Year: \$286,550.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 242 West Main Street Suite 100
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA
Procurement Description: Runway Pavement & Lighting Rehab S-836

Procurement Transactions Listing:

89. Vendor Name: Peter Luizzi & Bros. Contracting Inc.

90. Vendor Name: Petersen Architecture PLLC-CAP

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/03/2014
 End Date: 12/31/2015
 Amount: \$379,737.53
 Amount Expended for Fiscal Year: \$379,737.53
 Fair market value:

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

Address Line1: 49 Railroad Avenue
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Snow Removal SC-852

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/09/2012
 End Date: 01/30/2015
 Amount: \$316,359
 Amount Expended for Fiscal Year: \$19,904.37
 Fair market value:

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

Address Line1: PO Box 377
 Address Line2:
 City: STILLWATER
 State: NY
 Postal Code: 12170
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Architectural and Engineering Services / Hangar S-791

Procurement Transactions Listing:

<p>91. Vendor Name: Presidio</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$39,877.04 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 12120 Sunset Hills Road Suite 202 Address Line2: City: RESTON State: VA Postal Code: 20190 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Computer Storage Upgrade</p>	<p>92. Vendor Name: Pro Air Plus Inc.</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: \$78,741 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 822 State Fair Boulevard Address Line2: City: SYRACUSE State: NY Postal Code: 13209 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: HVAC Cooling Tower Installation</p>
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Procurement Transactions Listing:

93. Vendor Name: Provincial Contractor Services LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/09/2013
End Date: 06/13/2014
Amount: \$62,366
Amount Expended for Fiscal Year: \$62,366
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1572 Columbia Turnpike
Address Line2:
City: CASTLETON
State: NY
Postal Code: 12033
Plus 4:
Province Region:
Country: USA

Procurement Description: 11 Northway Lane Demolition Site
Restoration and Electrical Improvements
832-DEM

94. Vendor Name: Quality Painters & Decorator's Inc.-CAP

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,700
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4654 State Highway 30N
Address Line2:
City: AMSTERDAM
State: NY
Postal Code: 12010
Plus 4:
Province Region:
Country: USA

Procurement Description: Admin Building Interior Painting

Procurement Transactions Listing:

95. Vendor Name: REO Welding Co. Inc.-CAP

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 New Courtland Street
Address Line2:
City: COHOES
State: NY
Postal Code: 12047
Plus 4:
Province Region:
Country: USA

Procurement Description: Stair Install Building 202

96. Vendor Name: REW Investments

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/01/2008
End Date: 08/31/2018
Amount: \$2,044,702.24
Amount Expended for Fiscal Year: \$2,044,702.24
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8501 Telephone Road
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77061
Plus 4:
Province Region:
Country: USA

Procurement Description: Management Fees & Employee Benefits

Procurement Transactions Listing:

97. Vendor Name: Raymond W. Casey

98. Vendor Name: Rifenburg ConstructionInc.-CAP

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$18,200
 Amount Expended for Fiscal Year: \$18,200
 Fair market value: \$18,200

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

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/21/2014
 End Date: 11/28/2014
 Amount: \$4,156,331
 Amount Expended for Fiscal Year: \$1,479,591.56
 Fair market value:

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

Address Line1: 8 Balsam Way
 Address Line2:
 City: CLIFTON PARK
 State: NY
 Postal Code: 12065
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Tenant Relations

Address Line1: 1175 Hoosick Road
 Address Line2:
 City: TROY
 State: NY
 Postal Code: 12180
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Runway Pavement & Lighting Rehab 836-GC

Procurement Transactions Listing:

99. Vendor Name: Rise Engineering Inc.-CAP

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,839.82
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 16B Petra Lane
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit/Survey Lighting upgrade - Bldg. 112/Hangar One/Customs

100. Vendor Name: Rise Engineering Inc.-CAP

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19,265.89
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 16B Petra Lane
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit/Survey Lighting upgrade - Eclipse

Procurement Transactions Listing:

101. Vendor Name: Rise Engineering Inc.-CAP

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,977.27
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 16B Petra Lane
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit/Survey Lighting upgrade - Million Air

102. Vendor Name: Rise Engineering Inc.-CAP

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$33,289.24
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 16B Petra Lane
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit/Survey Lighting upgrade - E-Lot

Procurement Transactions Listing:

103. Vendor Name: SMG dba Times Union Center

Type of Procurement: Other Professional Services
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:

Address Line1: 51 South Pearl Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Advertising at Times Union Center

104. Vendor Name: SRI Fire Sprinkler Corp-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/09/2013
End Date: 02/27/2015
Amount: \$409,273
Amount Expended for Fiscal Year: \$51,029.24
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1060 Cental Avenue
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Renovation and Expansion of Maintenance Hangar 211 791-FR

Procurement Transactions Listing:

105.Vendor Name: Sam Greco Construction

106.Vendor Name:

Sam Greco Construction-CAP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2011
End Date: 12/31/2014
Amount: \$55,452.77
Amount Expended for Fiscal Year: \$55,452.77
Fair market value:

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

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/04/2013
End Date: 11/14/2014
Amount: \$92,000
Amount Expended for Fiscal Year: \$92,000
Fair market value:

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

Address Line1: 801 Smith Boulevard
Address Line2:
City: ALBANY
State: NY
Postal Code: 12202
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Services (SC-779)

Address Line1: 801 Smith Boulevard
Address Line2:
City: ALBANY
State: NY
Postal Code: 12202
Plus 4:
Province Region:
Country: USA

Procurement Description: High Occupancy Vehicle Lane Patron and Control Shelter 829-GC

Procurement Transactions Listing:

107. Vendor Name: Schindler Elevator Corp

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/18/2013
End Date: 04/30/2015
Amount: \$165,237.77
Amount Expended for Fiscal Year: \$165,237.77
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 12 Walker Way
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Elevator Services (SC-815)

108. Vendor Name: Security Integrations Corp

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/02/2010
End Date: 12/31/2014
Amount: \$51,056.68
Amount Expended for Fiscal Year: \$51,056.68
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 14 Petra Lane
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Security System Repairs SC-710

Procurement Transactions Listing:

109. Vendor Name: Shepard Brothers Inc.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$155,292.06
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 20 Eastern Boulevard
Address Line2:
City: CANANDAIGUA
State: NY
Postal Code: 14424
Plus 4:
Province Region:
Country: USA
Procurement Description: 2 Shuttle Buses

110. Vendor Name: Siemens Industry Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,531
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6 British American Blvd
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA
Procurement Description: Energy Management

Procurement Transactions Listing:

111. Vendor Name: Simplex Grinnell LP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/01/2014
End Date: 11/30/2015
Amount: \$105,753.44
Amount Expended for Fiscal Year: \$105,753.44
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 50 Technology Drive
Address Line2:
City: WESTMINSTER
State: MA
Postal Code: 01441
Plus 4:
Province Region:
Country: USA

Procurement Description: Fire Alarm System Maintenance and Service(SC-851)

112. Vendor Name: Sixel Consulting Group Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$31,471.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 497 Oakway Road Suite 220
Address Line2:
City: EUGENE
State: OR
Postal Code: 97401
Plus 4:
Province Region:
Country: USA

Procurement Description: Consulting Services for Air Development

Procurement Transactions Listing:

113. Vendor Name: Staples Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$25,894.09
 Fair market value:

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

Address Line1: Dept ROC
 Address Line2: PO Box 415256
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Office Supplies

114. Vendor Name: State Electric Construction Corp.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/01/2011
 End Date: 11/30/2015
 Amount: \$62,896.23
 Amount Expended for Fiscal Year: \$62,896.23
 Fair market value:

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

Address Line1: Division of Northwild Systems
 Address Line2: 1110 Central Avenue
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Electrical Services SC-772

Procurement Transactions Listing:

115. Vendor Name: Staxi Corp

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$45,462.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2820 Northup Way Suite 130
Address Line2:
City: BELLEVUE
State: WA
Postal Code: 98004
Plus 4:
Province Region:
Country: USA

Procurement Description: Wheelchair Purchase-Sole Vendor

116. Vendor Name: Stilsing Electric Inc.-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/18/2013
End Date: 01/16/2015
Amount: \$158,719
Amount Expended for Fiscal Year: \$10,056.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 South Street
Address Line2:
City: RENSSELAER
State: NY
Postal Code: 12144
Plus 4:
Province Region:
Country: USA

Procurement Description: Admin Building Rehab Electrical 798-E

Procurement Transactions Listing:

117. Vendor Name: Straight Line Industries Inc

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 Arrowhead Lane
Address Line2:
City: COHOES
State: NY
Postal Code: 12047
Plus 4:
Province Region:
Country: USA
Procurement Description: Pavement Markings

118. Vendor Name: TTI-CAP

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$36,750
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 16 Cove Road
Address Line2:
City: RHINEBECK
State: NY
Postal Code: 12572
Plus 4:
Province Region:
Country: USA
Procurement Description: EZ Pass Plus Installation-Sole Vendor

Procurement Transactions Listing:

119. Vendor Name:	Telos Identity Management Solutions LLC	120. Vendor Name:	Thanks Again LLC
Type of Procurement:	Commodities/Supplies	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$13,928.69	Amount Expended for Fiscal Year:	\$16,364.75
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:	19886 Ashburn Road	Address Line1:	1015 Tyrone Road
Address Line2:		Address Line2:	Suite 820
City:	ASHBURN	City:	TYRONE
State:	VA	State:	GA
Postal Code:	20147	Postal Code:	30290
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Finger Printing	Procurement Description:	Advertising Program

Procurement Transactions Listing:

121. Vendor Name: Time Warner Telecom Corp

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$61,279.39
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Account Number 250296
Address Line2: PO Box 172567
City: DENVER
State: CO
Postal Code: 80217
Plus 4:
Province Region:
Country: USA

Procurement Description: Telephone/Internet Service

122. Vendor Name: Times Union Corp

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,990.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: A Division of Hearst Corp
Address Line2: PO Box 15000
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: Advertising

Procurement Transactions Listing:

123. Vendor Name: Troy Sand and Gravel

124. Vendor Name: USDA APHIS WS

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/14/2011
 End Date: 09/01/2015
 Amount: \$92,289.09
 Amount Expended for Fiscal Year: \$92,289.09
 Fair market value:

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

Address Line1: PO Box 171
 Address Line2:
 City: WATERVLIET
 State: NY
 Postal Code: 12189
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Filtered Sand 767

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$20,842
 Fair market value:

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

Address Line1: 1930 Rt. 9
 Address Line2:
 City: CASTLETON
 State: NY
 Postal Code: 12033
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Wildlife Control

Procurement Transactions Listing:

125. Vendor Name: USDA APHIS WS

126. Vendor Name:

Unifirst Corporation

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$14,090
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/07/2006
 End Date: 12/31/2014
 Amount: \$50,029.99
 Amount Expended for Fiscal Year: \$50,029.99
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1930 Rt. 9
 Address Line2:
 City: CASTLETON
 State: NY
 Postal Code: 12033
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Wildlife Control

Address Line1: 157 Troy Schenectady Road
 Address Line2:
 City: WATERVLIET
 State: NY
 Postal Code: 12189
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Mat Rental/Uniform Rental

Procurement Transactions Listing:

127. Vendor Name: United Rotary Brush Corp

128. Vendor Name: VMJR Companies LLC-CAP

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/03/2010
 End Date: 05/31/2015
 Amount: \$83,653.36
 Amount Expended for Fiscal Year: \$83,653.36
 Fair market value:

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

Address Line1: 15607 West 100th Terrace
 Address Line2:
 City: LENEXA
 State: KS
 Postal Code: 66219
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Broom Bristles E-696

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/09/2013
 End Date: 02/27/2015
 Amount: \$2,679,000
 Amount Expended for Fiscal Year: \$1,385,794.45
 Fair market value:

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

Address Line1: 73 Mohican Street
 Address Line2: PO Box 578
 City: GLENS FALLS
 State: NY
 Postal Code: 12801
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Renovation Maintenance Hangar 211 791-GC

Procurement Transactions Listing:

129. Vendor Name: VMJR Companies LLC-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2014
End Date: 12/31/2014
Amount: \$842,000
Amount Expended for Fiscal Year: \$80,935.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 73 Mohican Street
Address Line2: PO Box 578
City: GLENS FALLS
State: NY
Postal Code: 12801
Plus 4:
Province Region:
Country: USA

Procurement Description: Glycol System Improvements 837-GC

130. Vendor Name: Verizon(Monthly Service) Corp.

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,599.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 15124
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: Telephone Service

Procurement Transactions Listing:

131. Vendor Name: W.W. Grainger Corp

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$104,728.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 35 Corporate Circle
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA
Procurement Description: Industrial Supplies

132. Vendor Name: Warren Electric Inc.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,745.87
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 281 Dix Avenue
Address Line2:
City: QUEENSBURY
State: NY
Postal Code: 12804
Plus 4:
Province Region:
Country: USA
Procurement Description: Flourescent Lighting

Procurement Transactions Listing:

133. Vendor Name: Wolberg Electric Supply Inc.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,663.41
Fair market value:

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

Address Line1: PO Box 6309
Address Line2: 35 Industrial Park Road
City: ALBANY
State: NY
Postal Code: 12206
Plus 4:
Province Region:
Country: USA

Procurement Description: Electrical Supplies

Procurement Transactions Listing:

Additional Comments:

The Authority annually reviews and approves the procurement guidelines which require that the report be submitted to the CEO only.