

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.parkalbany.com/Financial-Disclosures.aspx
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	
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: ATI (ACCESS TECHNOLOGY INTEGRATION)

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,095.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 233
Address Line2:
City: WYNANTSKILL
State: NY
Postal Code: 12198
Plus 4:
Province Region:
Country: USA

Procurement Description: Garage access and revenue control equipment m&r contracts

2. Vendor Name: BAY STATE ELEVATOR COMPANY

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,927.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5
Address Line2:
City: DALTON
State: MA
Postal Code: 01227
Plus 4:
Province Region:
Country: USA

Procurement Description: ELEVATOR MAINTENANCE & REPAIR

Procurement Transactions Listing:

3. Vendor Name: CALE PARKING SYSTEMS

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$93,752.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 21925 US Highway 19 North
Address Line2:
City: CLEARWATER
State: FL
Postal Code: 33765
Plus 4:
Province Region:
Country: USA

Procurement Description: MONTHLY WEB HOSTING FOR LOT TRANSACTIONS, MULTISPACE METER PURCHASES

4. Vendor Name: CBRE

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 406588
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4:
Province Region:
Country: USA

Procurement Description: Post Office lease commission

Procurement Transactions Listing:

<p>5. Vendor Name: CDPHP</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$238,385.2 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 5251 Address Line2: City: BINGHAMTON State: NY Postal Code: 13902 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: EMPLOYEE HEALTH INSURANCE</p>	<p>6. Vendor Name: DESMAN ASSOCIATES</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/15/2014 End Date: Amount: \$27,000 Amount Expended for Fiscal Year: \$20,400 Fair market value: \$27,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 49 WEST 37TH ST. Address Line2: City: NEW YORK State: NY Postal Code: 10018 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: SPECIAL PROJECT, G2 DRIVEWAY DESIGN & STAIR PROJECT</p>
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Procurement Transactions Listing:

7. Vendor Name: DESMAN ASSOCIATES

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/06/2014
 End Date:
 Amount: \$22,500
 Amount Expended for Fiscal Year: \$23,647.96
 Fair market value: \$22,500
 Explain why the fair market value is less than the amount:

Address Line1: 49 WEST 37TH STREET
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10018
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: ENGINEERING SERVICES

8. Vendor Name: DYNASTY CHEMICAL CORP.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,372.65
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 11776
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12211
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: ICE MELT, ETC

Procurement Transactions Listing:

9. Vendor Name: FRANK J. RYAN

10. Vendor Name: GARNET TECHNOLOGIES

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,400
Fair market value:
Explain why the fair market value is less than the amount:

Type of Procurement: Technology - Hardware
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,930
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1277 5TH AVENUE
Address Line2:
City: TROY
State: NY
Postal Code: 12180
Plus 4:
Province Region:
Country: USA
Procurement Description: GARAGE STAIR PAINTING

Address Line1: 21 NURSERY LANE
Address Line2:
City: VALATIE
State: NY
Postal Code: 12184
Plus 4:
Province Region:
Country: USA
Procurement Description: WIRELESS INSTALLATION

Procurement Transactions Listing:

11. Vendor Name: GRAMERCY COMMUNICATIONS

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19,650
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 225 River Street, 2nd Fl
Address Line2:
City: TROY
State: NY
Postal Code: 12180
Plus 4:
Province Region:
Country: USA

Procurement Description: Marketing/Public Relations

12. Vendor Name: GRAPHIC TICKET SYSTEMS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,381.79
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 643 SPENCE LANE
Address Line2:
City: NASHVILLE
State: TN
Postal Code: 37217
Plus 4:
Province Region:
Country: USA

Procurement Description: MSM SUPPLIES

Procurement Transactions Listing:

<p>13. Vendor Name: GRAPHIC TICKET SYSTEMS</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,381.79 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 643 SPENCE LANE Address Line2: City: NASHVILLE State: TN Postal Code: 37217 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: MSM SUPPLIES</p>	<p>14. Vendor Name: HAMLIN ROBERT & RIDGEWAY</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: \$7,041.1 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 381 SAND CREEK ROAD Address Line2: City: ALBANY State: NY Postal Code: 12205 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: INSURANCE</p>
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Procurement Transactions Listing:

<p>15. Vendor Name: HARBECK'S AUTO REPAIR</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,707.56 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1223 BROADWAY Address Line2: City: ALBANY State: NY Postal Code: 12204 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: VEHICLE REPAIRS</p>	<p>16. Vendor Name: INTELLIGENT TECHNOLOGY SOLUTIONS</p> <p>Type of Procurement: Technology - Hardware Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,063.75 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11786 State Route 9W Address Line2: City: WEST COXSACKIE State: NY Postal Code: 12192 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: IT SERVICES, SUPPLIES</p>
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Procurement Transactions Listing:

17. Vendor Name: INTERVID LSQ FUNDING GROUP

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,867.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 404322
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4:
Province Region:
Country: USA
Procurement Description: SECURITY CAMERAS

18. Vendor Name: J & K FENCE

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,726.12
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3025 WESTERN TPKE
Address Line2:
City: DUANESBURG
State: NY
Postal Code: 12056
Plus 4:
Province Region:
Country: USA
Procurement Description: CENTRAL LOT FENCING, G1 REPAIR

Procurement Transactions Listing:

19. Vendor Name: J.J. YOUNG LLC

Type of Procurement: Staffing Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$21,991.27
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1500 CENTRAL AVENUE
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: TEMP EMPLOYEES

20. Vendor Name: KONE ELEVATOR

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,708.83
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 429
 Address Line2:
 City: MOLINE
 State: IL
 Postal Code: 61266
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: ELEVATOR MAINTENANCE & REPAIR

Procurement Transactions Listing:

21. Vendor Name: KRISHNA CONSTRUCTION

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2013
End Date:
Amount: \$247,957
Amount Expended for Fiscal Year: \$155,406.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 87 Henry Riordan Way
Address Line2:
City: NORTH ATTLEBORO
State: MA
Postal Code: 02760
Plus 4:
Province Region:
Country: USA
Procurement Description: Facility Repair

22. Vendor Name: LINNAN & FALLON, LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,655
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 61 Columbia Street Suite 300
Address Line2:
City: ALBANY
State: NY
Postal Code: 12210
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Services

Procurement Transactions Listing:

23. Vendor Name: NYS INSURANCE FUND

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$15,517.08
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 15 COMPUTER DRIVE WEST
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: WORKERS COMP INSURANCE

24. Vendor Name: OVERHEAD DOOR CO. OF ALBANY

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$23,008.75
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 15 CORPORATE DRIVE
 Address Line2:
 City: CLIFTON PARK
 State: NY
 Postal Code: 12065
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: GATE SERVICE

Procurement Transactions Listing:

25. Vendor Name: PAVILION LANDSCAPE MANAGEMENT

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 10/27/2014
End Date:
Amount: \$20,189.4
Amount Expended for Fiscal Year: \$20,189.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 2318
Address Line2:
City: SCOTIA
State: NY
Postal Code: 12302
Plus 4:
Province Region:
Country: USA
Procurement Description: SNOW PLOWING

26. Vendor Name: PRIMEPAY

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,820.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1487 Dunwoody Drive
Address Line2:
City: WEST CHESTER
State: PA
Postal Code: 19380
Plus 4:
Province Region:
Country: USA
Procurement Description: Payroll preparation

Procurement Transactions Listing:

27. Vendor Name: ROEMER WALLENS GOLD & MINEAUX LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$37,815
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 13 COLUMBIA CIRCLE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA
Procurement Description: LEGAL

28. Vendor Name: Sax/BST

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/30/2009
End Date: 12/31/2014
Amount: \$74,750
Amount Expended for Fiscal Year: \$20,750
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 26 COMPUTER DRIVE WEST
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA
Procurement Description: Audit Services

Procurement Transactions Listing:

<p>29. Vendor Name: T & T SALES</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,106.98 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 411 OLD NISKAYUNA RD. Address Line2: City: LATHAM State: NY Postal Code: 12110 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: PLOW PARTS & REPAIRS</p>	<p>30. Vendor Name: THE COMPASS COMPANY CONSULTANTS</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/23/2014 End Date: Amount: \$10,000 Amount Expended for Fiscal Year: \$11,000 Fair market value: \$10,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 125 STATE ST. SUITE 3 Address Line2: City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: INSURANCE CONSULTANT</p>
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Procurement Transactions Listing:

31. Vendor Name: TL METZGER & ASSOCIATES

32. Vendor Name: UNGERMAN ELECTRIC

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,000
 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: \$7,001.76
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 418 BROADWAY
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: COMMISSION FOR PO LEASE

Address Line1: 395 Sheridan Avenue
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12206
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Electric / Lighting repairs

Procurement Transactions Listing:

33. Vendor Name: W.B. MASON

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$5,780.21

Year:

Fair market value:

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

Address Line1: PO BOX 981101

Address Line2:

City: BOSTON

State: MA

Postal Code: 02298

Plus 4:

Province Region:

Country: USA

Procurement Description: OFFICE SUPPLIES

Procurement Report for Albany Parking Authority

Run Date: 04/02/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments:

This information is being presented to the Board 4/3/15.