

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.cnyrma.com
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
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: Dermody, Burke & Brown

2. Vendor Name: Johnston Paper

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/16/2013
 End Date:
 Amount: \$11,900
 Amount Expended for Fiscal Year: \$11,900
 Fair market value: \$11,900

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

Address Line1: 1120 Corporate Drive
 Address Line2:
 City: AUBURN
 State: NY
 Postal Code: 13021
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Audit services

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,343.51
 Fair market value:

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

Address Line1: P.O. Box 736
 Address Line2:
 City: AUBURN
 State: NY
 Postal Code: 13021
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Autoscrubber

Procurement Transactions Listing:

3. Vendor Name: Lan-Co Companies, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/31/2012
End Date:
Amount: \$364,810
Amount Expended for Fiscal Year: \$85,560.49
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 73630 Eastman Road
Address Line2:
City: NORTH SYRACUSE
State: NY
Postal Code: 13212
Plus 4:
Province Region:
Country: USA
Procurement Description: Slab construction for F Shed

4. Vendor Name: McGinnis Nelson Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 02/25/2013
End Date: 07/10/2013
Amount: \$522,942
Amount Expended for Fiscal Year: \$605,963.32
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4833 Appletree Ridge
Address Line2:
City: MANLIUS
State: NY
Postal Code: 13104
Plus 4:
Province Region:
Country: USA
Procurement Description: Architectural, mechanical, electrical and plumbing outfits for FShed

Procurement Transactions Listing:

5. Vendor Name: Metro Luminescent Technologies

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/24/2010
 End Date:
 Amount: \$5,277.62
 Amount Expended for Fiscal Year: \$5,277.62
 Fair market value:

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

Address Line1: 8 Chapman Court
 Address Line2:
 City: QUEENSBURY
 State: NY
 Postal Code: 12804
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Purchase of LED lighting fixtures

6. Vendor Name: Sweeney Electric

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,355.06
 Fair market value:

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

Address Line1: 2100 Park Street
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13208
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Electrical services

Procurement Transactions Listing:

Additional Comments: