

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://flyalbany.com/uploads/files/ACAA_Procurement_Guidelines_ACAA_2015_as_approved.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

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/13/2005
End Date: 12/31/2015
Amount: \$10,397,774.32
Amount Expended for Fiscal Year: \$10,397,774.32

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: 473-AM Airport Management Fees

2. Vendor Name: Adirondack Cabling Inc.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,856

Fair market value:

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

Address Line1: 10 Petra Lane
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: 128909 Parking supplies

Procurement Transactions Listing:

3. Vendor Name: Adirondack Cabling Inc.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$32,089.87
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10 Petra Lane
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA
Procurement Description: PT64058 Parking Supplies

4. Vendor Name: Adirondack Cabling Inc.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$34,888.34
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10 Petra Lane
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA
Procurement Description: PT64248 Parking Supplies

Procurement Transactions Listing:

<p>5. Vendor Name: Adirondack Environmental</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2013 End Date: 12/31/2015 Amount: \$16,385 Amount Expended for Fiscal Year: \$16,385 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 314 North Pearl Street Address Line2: City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 12-0717 SPDES Sampling</p>	<p>6. Vendor Name: Advanced Engineerin & Surveying-CAP</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: \$15,830 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11 Herbert Drive Address Line2: City: LATHAM State: NY Postal Code: 12110 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 127246 Northway Lane Parking Improvements</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: Albany County Convention Bureau</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 06/05/2000 End Date: 12/31/2015 Amount: \$134,522.97 Amount Expended for Fiscal Year: \$134,522.97 Fair market value: \$134,522.97</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: & Visitor's Bureau Address Line2: 25 Quackenbush Square City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: S-371 Information Booth Services</p>	<p>8. Vendor Name: Albany County Dept. of Public Works</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$40,867.64 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 449 New Salem Road Address Line2: City: VOORHEESVILLE State: NY Postal Code: 12186 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Road Salt</p>
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Procurement Transactions Listing:

9. Vendor Name: All American Tree service

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2015
End Date: 12/31/2015
Amount: \$59,600
Amount Expended for Fiscal Year: \$59,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2076 Schoharie Turnpike
Address Line2:
City: DUANESBURG
State: NY
Postal Code: 12056
Plus 4:
Province Region:
Country: USA
Procurement Description: 15-0929 Tree Removal

10. Vendor Name: All Type Professional Doors

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/01/2012
End Date: 10/31/2016
Amount: \$67,845.62
Amount Expended for Fiscal Year: \$67,845.62
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: SC-764 Overhead Door Repair and Maintenance

Procurement Transactions Listing:

<p>11. Vendor Name: Anderson & Kreiger</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$45,853.63 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Canal Park Suite 200 Address Line2: City: CAMBRIDGE State: MA Postal Code: 02141 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 128290 Attorney Consult-Airline Agreement</p>	<p>12. Vendor Name: Anderson & Kreiger</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: \$37,715.91 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Canal Park Suite 200 Address Line2: City: CAMBRIDGE State: MA Postal Code: 02141 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 130027 Consulting Services</p>
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Procurement Transactions Listing:

<p>13. Vendor Name: Anderson & Kreiger</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$34,258.9 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Canal Park Suite 200 Address Line2: City: CAMBRIDGE State: MA Postal Code: 02141 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 130273 Attorney Consult Airline Agreement</p>	<p>14. Vendor Name: Architecture +</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 03/23/2015 End Date: 12/31/2016 Amount: \$98,272 Amount Expended for Fiscal Year: \$82,500.84 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Lomonaco & Pitts Architects Address Line2: 297 River Street City: TROY State: NY Postal Code: 12180 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: S-865 Terminal Roofing</p>
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Procurement Transactions Listing:

15. Vendor Name: Architecture +

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/26/2014
End Date: 12/31/2016
Amount: \$89,460
Amount Expended for Fiscal Year: \$29,210.58
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: S-838 Terminal Door Replacement

16. Vendor Name: Arold Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/09/2015
End Date: 12/31/2016
Amount: \$122,342
Amount Expended for Fiscal Year: \$116,224.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 51 Powder Mill Bridge Road
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA
Procurement Description: 874-GC Sanitary Lift Station

Procurement Transactions Listing:

17. Vendor Name: Ascent Technologies

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/14/2011
End Date: 12/14/2016
Amount: \$4,500,000
Amount Expended for Fiscal Year: \$3,136,568.01
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: 777-F Purchase of Jet A and AvGas

18. Vendor Name: Ascent Technologies

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 08/30/2015
End Date: 05/31/2016
Amount: \$639,750
Amount Expended for Fiscal Year: \$641,277.51
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: 15-0810 Glycol

Procurement Transactions Listing:

19. Vendor Name: BPI Piping Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/24/2012
End Date: 09/30/2017
Amount: \$175,936.93
Amount Expended for Fiscal Year: \$175,936.93
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: SC-806 HVAC Services

20. Vendor Name: BPI Piping Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/03/2013
End Date: 06/30/2018
Amount: \$125,000
Amount Expended for Fiscal Year: \$59,695.46
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: SC-816 Plumbing Services

Procurement Transactions Listing:

21. Vendor Name: Bette & Cring

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/08/2013
End Date: 12/31/2016
Amount: \$1,912,273.08
Amount Expended for Fiscal Year: \$105,264.7
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: 789-GC Sand Storage Building

22. Vendor Name: C.T. Male Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/19/2012
End Date: 12/31/2016
Amount: \$288,143
Amount Expended for Fiscal Year: \$19,940.95
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: S-789 Sand Storage Building Improvements

Procurement Transactions Listing:

<p>23. Vendor Name: C.T. Male Associates</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 03/26/2014 End Date: 12/31/2016 Amount: \$156,037 Amount Expended for Fiscal Year: \$112,602.88 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: S-791CI Hangar 211</p>	<p>24. Vendor Name: C.T. Male Associates-CAP</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: \$14,040.88 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: 127310 Baggage Handling System Expansion</p>
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Procurement Transactions Listing:

25. Vendor Name: Callanan Industries

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$123,745
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Corporate Headquarters
Address Line2: Box 15097
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: 130593 Paving at Industrial Park

26. Vendor Name: Capital Tractor

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,718.01
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1135 State Route
Address Line2: Rt 29
City: GREENWICH
State: NY
Postal Code: 12834
Plus 4:
Province Region:
Country: USA

Procurement Description: 129502 Utility Vehicle

Procurement Transactions Listing:

27. Vendor Name: Capital Tractor

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,715
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1135 State Route
 Address Line2: Rt 29
 City: GREENWICH
 State: NY
 Postal Code: 12834
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: 129628 Mower Deck

28. Vendor Name: Capital Tractor

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,718.01
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1135 State Route
 Address Line2: Rt 29
 City: GREENWICH
 State: NY
 Postal Code: 12834
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: 129501 Utility Vehicle

Procurement Transactions Listing:

<p>29. Vendor Name: Cappellino Chevrolet</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$21,685.67 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9000 Boston State Road Address Line2: City: BOSTON State: NY Postal Code: 14025 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 130054 Vehicle for Operations- OGS Mini Bid</p>	<p>30. Vendor Name: Caterpillar Inc.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$379,068 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Defense & Federal Products Address Line2: PO Box 470 City: MOSSVILLE State: IL Postal Code: 61552 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 126221 Snow Loader</p>
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Procurement Transactions Listing:

<p>31. Vendor Name: Clear Channel</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/20/2015 End Date: 03/27/2016 Amount: \$44,645 Amount Expended for Fiscal Year: \$44,645 Fair market value: \$44,645</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 402379 Address Line2: City: ATLANTA State: GA Postal Code: 30384 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: A-003 Outdoor Advertising</p>	<p>32. Vendor Name: Clough Harbour and Associates</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 03/19/2012 End Date: 12/31/2016 Amount: \$222,300 Amount Expended for Fiscal Year: \$9,430.15 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3 Winner's Circle Address Line2: PO Box 5269 City: ALBANY State: NY Postal Code: 12205 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: S-785 Electrical Vault Rehab</p>
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Procurement Transactions Listing:

33. Vendor Name: Clough Harbour and Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/26/2014
End Date: 12/31/2016
Amount: \$115,800
Amount Expended for Fiscal Year: \$33,866.62
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-837 Glycol System Improvement

34. Vendor Name: Constellation Energy

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/02/2012
End Date: 12/31/2015
Amount: \$874,923.82
Amount Expended for Fiscal Year: \$874,923.82
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: 803 Electric Supply

Procurement Transactions Listing:

35. Vendor Name: County Waste & Recycling

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2011
End Date: 12/31/2015
Amount: \$70,000
Amount Expended for Fiscal Year: \$64,276.82
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: 725 Waste Management

36. Vendor Name: County of Albany

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/16/1996
End Date: 05/16/2036
Amount: \$2,294,088
Amount Expended for Fiscal Year: \$2,294,088
Fair market value: \$2,294,088
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: A-008 Law Enforcement and other Services

Procurement Transactions Listing:

37. Vendor Name: Creighton Manning Engineering

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,615.44
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2 Winners Circle
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: 129382 West Ramp Parking Lot Conversion

38. Vendor Name: Creighton Manning Engineering

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$24,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2 Winners Circle
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: 128911 Design West Ramp Parking Lot Conversion

Procurement Transactions Listing:

39. 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: \$32,192.33
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: 127970 Electrical Supplies

40. Vendor Name: Crystal Rock LLC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2016
Amount: \$15,024
Amount Expended for Fiscal Year: \$4,316.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 11 Corporate Drive
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Description: 12-1119 Bottled Water and Cooler Rental

Procurement Transactions Listing:

41. Vendor Name: DLC Electric LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/05/2012
End Date: 12/31/2016
Amount: \$779,500
Amount Expended for Fiscal Year: \$145,155.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 479 State Route 40
Address Line2:
City: TROY
State: NY
Postal Code: 12182
Plus 4:
Province Region:
Country: USA
Procurement Description: 785-E Electrical Vault Rehab

42. Vendor Name: DWU Consulting

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/01/2015
End Date: 02/28/2016
Amount: \$100,000
Amount Expended for Fiscal Year: \$19,000
Fair market value: \$100,000
Explain why the fair market value is less than the amount:

Address Line1: 1515 El Oso Drive
Address Line2:
City: SAN JOSE
State: CA
Postal Code: 95129
Plus 4:
Province Region:
Country: USA
Procurement Description: S-878 Management Consultant

Procurement Transactions Listing:

43. Vendor Name: Direct Energy

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/02/2012
 End Date: 12/31/2015
 Amount: \$290,208.82
 Amount Expended for Fiscal Year: \$290,208.82
 Fair market value:

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

Address Line1: dba Direct Energy Business
 Address Line2: P.O. Box 32179
 City: NEW YORK
 State: NY
 Postal Code: 10087
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: 794-GAS Gas Supply

44. Vendor Name: Douglas Koch Designs Ltd.

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/30/2015
 End Date: 12/31/2017
 Amount: \$36,600
 Amount Expended for Fiscal Year: \$6,100
 Fair market value:

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

Address Line1: PO Box 126
 Address Line2:
 City: ATHENS
 State: NY
 Postal Code: 12015
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: 10-2315 Terminal Xmas Decorations/3 year

Procurement Transactions Listing:

45. Vendor Name: Dynasty Chemical Corporation

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,680.52
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 11776
Address Line2: 444 North Pearl Street
City: ALBANY
State: NY
Postal Code: 12211
Plus 4:
Province Region:
Country: USA

Procurement Description: 127825 Glycol System Supplies-Sole Vendor

46. Vendor Name: Dynasty Chemical Corporation

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,556.67
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 11776
Address Line2: 444 North Pearl Street
City: ALBANY
State: NY
Postal Code: 12211
Plus 4:
Province Region:
Country: USA

Procurement Description: 128633 Essential Nutrients-Sole Vendor

Procurement Transactions Listing:

47. Vendor Name: Dynasty Chemical Corporation

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,956
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 11776
Address Line2: 444 North Pearl Street
City: ALBANY
State: NY
Postal Code: 12211
Plus 4:
Province Region:
Country: USA

Procurement Description: 129850 Floor Scrubber

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

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2014
End Date: 04/30/2017
Amount: \$161,772
Amount Expended for Fiscal Year: \$21,652.62
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1210 Route 9
Address Line2:
City: CASTLETON
State: NY
Postal Code: 12033
Plus 4:
Province Region:
Country: USA

Procurement Description: 841 Janitorial

Procurement Transactions Listing:

49. Vendor Name: E.W. Tompkins Company

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/09/2013
End Date: 12/31/2016
Amount: \$245,709
Amount Expended for Fiscal Year: \$97,463.42
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: 791-P Hangar 211

50. Vendor Name: E.W. Tompkins Company

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/05/2012
End Date: 12/31/2016
Amount: \$39,700
Amount Expended for Fiscal Year: \$1,985
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: 785-M Electrical Vault Rehab

Procurement Transactions Listing:

51. Vendor Name: Eckert Mechanical

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/08/2013
 End Date: 12/31/2016
 Amount: \$75,600
 Amount Expended for Fiscal Year: \$4,730

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: 789-P Sand Stroage Building

52. Vendor Name: Eckert Mechanical

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/08/2013
 End Date: 12/31/2016
 Amount: \$53,700
 Amount Expended for Fiscal Year: \$3,635

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: 789-M Sand Storage Building

Procurement Transactions Listing:

<p>53. Vendor Name: FMT Aircraft Gate Support Systems</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: \$18,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Dalaslingan 8 Address Line2: City: Trelleborg State: Postal Code: SE-231 32 Plus 4: Province Region: Country: Other</p> <p>Procurement Description: 128393 OTW Bridge Maintenance-Sole Source</p>	<p>54. Vendor Name: FMT Aircraft Gate Support 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: \$50,990 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Dalaslingan 8 Address Line2: City: Trelleborg State: Postal Code: SE-231 32 Plus 4: Province Region: Country: Other</p> <p>Procurement Description: 130297 OTW Bridges-Parts</p>
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Procurement Transactions Listing:

55. Vendor Name: Flooring Environment

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$33,824.93
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 Fillpoint Drive
Address Line2:
City: MECHANICVILLE
State: NY
Postal Code: 12118
Plus 4:
Province Region:
Country: USA
Procurement Description: 129136 Carpet-Terminal

56. Vendor Name: Franklin Paint Corp

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,736.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 259 Cottage St.
Address Line2:
City: FRANKLIN
State: MA
Postal Code: 02038
Plus 4:
Province Region:
Country: USA
Procurement Description: 128947 Runway Paint

Procurement Transactions Listing:

57. Vendor Name: G and S Mechanical

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/28/2014
End Date: 12/31/2016
Amount: \$769,000
Amount Expended for Fiscal Year: \$730,550
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3409 West Harry Street
Address Line2:
City: WICHITA
State: KS
Postal Code: 67213
Plus 4:
Province Region:
Country: USA

Procurement Description: 859-BHS SWA Baggage Handling System

58. Vendor Name: GNY Equipment

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,830
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 20 Drexel Dr.
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Description: 129603 Potable Water Cabinet

Procurement Transactions Listing:

59. Vendor Name: Global Companies

60. Vendor Name: Grassland Equipment

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$119,369.82
 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: \$20,036.88
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 3372
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02241
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: PC66690 Gasoline

Address Line1: & Irrigation
 Address Line2: 892-898 Troy Schenectady Rd
 City: LATHAM
 State: NY
 Postal Code: 12110
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: 129629 Mowers

Procurement Transactions Listing:

61. Vendor Name: Gross Electric

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/27/2015
End Date: 12/31/2016
Amount: \$395,000
Amount Expended for Fiscal Year: \$120,575

Fair market value:

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

Address Line1: 27 Silver Circle
Address Line2:
City: QUEENSBURY
State: NY
Postal Code: 12804
Plus 4:
Province Region:
Country: USA

Procurement Description: 863-SGN Illuminated Sign

62. Vendor Name: Harold R. Clune

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/09/2013
End Date: 12/31/2016
Amount: \$275,460
Amount Expended for Fiscal Year: \$158,312.75

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: 791-E Hangar 211

Procurement Transactions Listing:

63. Vendor Name: Harold R. Clune

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2014
End Date: 12/31/2016
Amount: \$98,600
Amount Expended for Fiscal Year: \$91,950

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: 837-E Glycol System Improvement

64. Vendor Name: Heritage Energy

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$328,394.89

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: PC66703 Diesel

Procurement Transactions Listing:

65. 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: \$161,772
Amount Expended for Fiscal Year: \$73,506.27
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: 841 Janitorial

66. Vendor Name: Inland Tech Inc.-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: PO Box 253
Address Line2:
City: "Truro Nova Scotia"
State:
Postal Code: B2N 5C1
Plus 4:
Province Region:
Country: Other
Procurement Description: 126291 Glycol Recovery Vehicle

Procurement Transactions Listing:

67. Vendor Name: Integrys Energy

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/02/2012
End Date: 12/31/2015
Amount: \$420,863.04
Amount Expended for Fiscal Year: \$420,863.04
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: 803 Electric Supply

68. Vendor Name: Jersen Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/06/2013
End Date: 12/31/2016
Amount: \$178,805
Amount Expended for Fiscal Year: \$31,023.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Six Industry Drive
Address Line2:
City: WATERFORD
State: NY
Postal Code: 12188
Plus 4:
Province Region:
Country: USA

Procurement Description: 785-GC Electrical Vault Rehab

Procurement Transactions Listing:

69. Vendor Name: Joe Basil Chevrolet

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$41,944.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5111 Transit Road
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA

Procurement Description: 128777 Utility Truck-OGS Mini Bid

70. Vendor Name: Joe Basil Chevrolet

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$33,863.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5111 Transit Road
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA

Procurement Description: 128778 Utility Yruck-OGS Mini Bid

Procurement Transactions Listing:

<p>71. Vendor Name: Joe Basil Chevrolet</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$38,575.13 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5111 Transit Road Address Line2: City: DEPEW State: NY Postal Code: 14043 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 128775 Utility Truck-OGS Mini Bid</p>	<p>72. Vendor Name: Joe Basil Chevrolet</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$41,946.51 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5111 Transit Road Address Line2: City: DEPEW State: NY Postal Code: 14043 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 128776 Utility Truck-OGS Mini Bid</p>
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Procurement Transactions Listing:

73. Vendor Name: John M. McDonald Engineering

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/11/2015
End Date: 12/31/2015
Amount: \$14,500
Amount Expended for Fiscal Year: \$14,487.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7 South Church Street
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12305
Plus 4:
Province Region:
Country: USA

Procurement Description: S-867 NYS Police Aircraft Maint. Facility

74. Vendor Name: Kasselmann Electric

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/08/2013
End Date: 12/31/2016
Amount: \$74,425
Amount Expended for Fiscal Year: \$9,653.29
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: 789-E Electrical Vault Rehab

Procurement Transactions Listing:

75. Vendor Name: Key Equipment Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,177.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 25 Walker Way
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA
Procurement Description: 128910 Epoxy Floor Coating

76. Vendor Name: Leigh Fisher Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2016
Amount: \$50,000
Amount Expended for Fiscal Year: \$40,476.91
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 555 Airport Boulevard Suite 300
Address Line2:
City: BURLINGAME
State: CA
Postal Code: 94010
Plus 4:
Province Region:
Country: USA
Procurement Description: 409-F Financial Consultant

Procurement Transactions Listing:

77. Vendor Name: M H Contractors

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/12/2011
 End Date: 12/31/2016
 Amount: \$650,000
 Amount Expended for Fiscal Year: \$40,739.64
 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: SC-779 General Construction Contractors

78. Vendor Name: MB Companies Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,480
 Fair market value:

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

Address Line1: PO Box 200
 Address Line2:
 City: NEW HOLSTEIN
 State: WI
 Postal Code: 53061
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: 193920 Drum Cores

Procurement Transactions Listing:

79. Vendor Name: MB Companies Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,480
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 200
Address Line2:
City: NEW HOLSTEIN
State: WI
Postal Code: 53061
Plus 4:
Province Region:
Country: USA
Procurement Description: 127740 Drum Cores-Sole Vendor

80. Vendor Name: MES Inc.

Type of Procurement: Commodities/Supplies
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: 66 Fireman's Way
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA
Procurement Description: 129217 AFFF foam per quote #15-0508

Procurement Transactions Listing:

81. Vendor Name: Maggs & Associates

Type of Procurement: Other

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: Business Insurance Brokers

Address Line2: 501 State Street

City: SCHENECTADY

State: NY

Postal Code: 12305

Plus 4:

Province Region:

Country: USA

Procurement Description: 130617 Insurance Agency Fee

82. Vendor Name: Marvin & Company

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/15/2013

End Date: 04/30/2018

Amount: \$175,000

Amount Expended for Fiscal Year: \$42,828.44

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: 833-AUD Audit Services

Procurement Transactions Listing:

83. Vendor Name: Mazone Plumbing

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/09/2013
End Date: 12/31/2016
Amount: \$178,420
Amount Expended for Fiscal Year: \$143,504.65
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: 791-M Hangar 211

84. Vendor Name: Memphis Equipment

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 766 South B.B. King Blvd.
Address Line2:
City: MEMPHIS
State: TN
Postal Code: 38106
Plus 4:
Province Region:
Country: USA
Procurement Description: 130555 Utility Vehicle

Procurement Transactions Listing:

85. Vendor Name: Mid State Industries

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/03/2014
End Date: 12/31/2015
Amount: \$36,800
Amount Expended for Fiscal Year: \$36,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1105 Catalyn Street
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12303
Plus 4:
Province Region:
Country: USA

Procurement Description: 847-GC Pedestrian Bridge Repair

86. Vendor Name: Mullen Brothers

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 03/01/2015
End Date: 02/28/2019
Amount: \$35,000
Amount Expended for Fiscal Year: \$17,681.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: dba The Archive
Address Line2: 50 Downing Two
City: PITTSFIELD
State: MA
Postal Code: 01201
Plus 4:
Province Region:
Country: USA

Procurement Description: SC-856 Off Site Records Storage

Procurement Transactions Listing:

87. Vendor Name: N. Dennis Eryou

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,375
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 7515 Pelican Bay Blvd. Unit 21A
 Address Line2:
 City: NAPLES
 State: FL
 Postal Code: 34108
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: 128918 Soak Test-Tanks 53 &54

88. Vendor Name: N. Dennis Eryou

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$50,000
 Amount Expended for Fiscal Year: \$22,218.57
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 7515 Pelican Bay Blvd. Unit 21A
 Address Line2:
 City: NAPLES
 State: FL
 Postal Code: 34108
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: 14-0729 Tank Relining

Procurement Transactions Listing:

<p>89. Vendor Name: NYS Industries for the Disabled</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 12/01/2014 End Date: 11/30/2016 Amount: \$332,268.46 Amount Expended for Fiscal Year: \$332,268.46 Fair market value: Explain why the fair market value is less than the amount:</p> <p>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</p> <p>Procurement Description: SC-747 Floor Maintenance in Terminal</p>	<p>90. Vendor Name: NYS Industries for the Disabled</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 12/01/2014 End Date: 11/30/2016 Amount: \$68,349.55 Amount Expended for Fiscal Year: \$68,349.55 Fair market value: Explain why the fair market value is less than the amount:</p> <p>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</p> <p>Procurement Description: SC-753 Window Washing-Terminal Parking MA</p>
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Procurement Transactions Listing:

91. Vendor Name: NYS Industries for the Disabled

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2015
End Date: 03/31/2016
Amount: \$20,322.96
Amount Expended for Fiscal Year: \$20,322.96
Fair market value:
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: SC-656 Cleaning Services T-Hangar and Airfield

92. Vendor Name: Nachurs Alpine

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/08/2014
End Date: 12/31/2016
Amount: \$100,000
Amount Expended for Fiscal Year: \$65,001.6
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: 854 Runway Deicer

Procurement Transactions Listing:

93. Vendor Name: National Grid

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 05/31/2036
Amount: \$808,905.09
Amount Expended for Fiscal Year: \$808,905.09
Fair market value: \$808,905.09

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: A-009 Electric and Gas Delivery

94. 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: 126220 Two International Truck Replacements

Procurement Transactions Listing:

95. Vendor Name: Omni American

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/01/2006
End Date: 08/31/2016
Amount: \$1,077,360
Amount Expended for Fiscal Year: \$98,758
Fair market value: \$1,077,360

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

Address Line1: 211 W. Stewart-Huston Drive
Address Line2:
City: COATESVILLE
State: PA
Postal Code: 19320
Plus 4:
Province Region:
Country: USA

Procurement Description: A-014 Fuel Truck Leases

96. Vendor Name: Orange Motor Company Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,522.96
Fair market value:

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

Address Line1: 799 Central Avnue
Address Line2:
City: ALBANY
State: NY
Postal Code: 12206
Plus 4:
Province Region:
Country: USA

Procurement Description: 127651 New Engine for F-24

Procurement Transactions Listing:

97. Vendor Name: PEC Group of NY

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/01/2012
End Date: 01/31/2016
Amount: \$767,692.8
Amount Expended for Fiscal Year: \$223,535.33

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: SC-748 Security Guard Services

98. Vendor Name: Passero Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/26/2014
End Date: 12/31/2016
Amount: \$562,668
Amount Expended for Fiscal Year: \$180,746.8

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: S-836 RWY 01-19 Pavement Lighting Rehab

Procurement Transactions Listing:

99. Vendor Name: Passero Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/04/2015
End Date: 12/31/2016
Amount: \$104,800
Amount Expended for Fiscal Year: \$84,975.04
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: S-863 Illuminated Sign Replacement

100. Vendor Name: Peter Luizzi & Bros

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$49,672.79
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 49 Railroad Ave
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA
Procurement Description: 130092 Parking Lot Paving Bldg. 202

Procurement Transactions Listing:

101. Vendor Name: Peter Luizzi & Bros

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/02/2014
 End Date: 04/30/2018
 Amount: \$206,333.38
 Amount Expended for Fiscal Year: \$206,333.38
 Fair market value:
 Explain why the fair market value is less than the amount:

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

Procurement Description: SC-852 Snow Removal Services

102. Vendor Name: Petersen Architecture

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/09/2012
 End Date: 12/31/2016
 Amount: \$316,359
 Amount Expended for Fiscal Year: \$4,851.47
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 128 Canal Road
 Address Line2:
 City: SCHAGHTICOKE
 State: NY
 Postal Code: 12154
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: S-791 Hangar 211

Procurement Transactions Listing:

103. Vendor Name: PetroChem Mechanical Services

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,066
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 197
Address Line2:
City: RENSSELAER
State: NY
Postal Code: 12144
Plus 4:
Province Region:
Country: USA

Procurement Description: 129033 Soak Test Piping

104. Vendor Name: Power Line Contractors

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/22/2014
End Date: 12/31/2015
Amount: \$189,100
Amount Expended for Fiscal Year: \$189,100
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 24 Robinson Road
Address Line2:
City: CLINTON
State: NY
Postal Code: 13323
Plus 4:
Province Region:
Country: USA

Procurement Description: 843-SGN Roadside LED Sign

Procurement Transactions Listing:

<p>105. Vendor Name: Premier Engineering & Mfg. Inc.</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: \$13,276.82</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2312 Sherman Street</p> <p>Address Line2:</p> <p>City: MARINETTE</p> <p>State: WI</p> <p>Postal Code: 54143</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: 130243 Supplies for Fuel Trucks</p>	<p>106. Vendor Name: Presidio Networked Solutions Inc.</p> <p>Type of Procurement: Technology - Software</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$40,475.2</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 20 Corporate Woods Blvd. Suite 306</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12211</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Network Upgrade</p>
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Procurement Transactions Listing:

<p>107. Vendor Name: Prestige Services</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/01/2012</p> <p>End Date: 02/28/2017</p> <p>Amount: \$16,502.3</p> <p>Amount Expended for Fiscal Year: \$16,502.3</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4 Enterprise Avenue</p> <p>Address Line2:</p> <p>City: CLIFTON PARK</p> <p>State: NY</p> <p>Postal Code: 12065</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: 12-0124 Coffee Services</p>	<p>108. Vendor Name: Quality Painters & Decorators Inc.</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: \$18,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4654 State Highway 30N</p> <p>Address Line2:</p> <p>City: AMSTERDAM</p> <p>State: NY</p> <p>Postal Code: 12010</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: 130224 Building repair work</p>
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Procurement Transactions Listing:

109. Vendor Name: R.H. Crown Co. Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2014
End Date: 04/30/2017
Amount: \$161,772
Amount Expended for Fiscal Year: \$718.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 North Market Street
Address Line2:
City: JOHNSTOWN
State: NY
Postal Code: 12095
Plus 4:
Province Region:
Country: USA
Procurement Description: 841 Janitorial

110. Vendor Name: REO Welding Company-CAP

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,200
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: 127385 Building 202 Furnish and install stairs

Procurement Transactions Listing:

111. Vendor Name: REW Investments

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/30/2013
End Date: 08/29/2016
Amount: \$664,118.34
Amount Expended for Fiscal Year: \$664,118.34
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7555 Ipswich Road
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77061
Plus 4:
Province Region:
Country: USA

Procurement Description: 817-FBO Fixed Base Operations

112. Vendor Name: Raymond W. Casey

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$36,075
Amount Expended for Fiscal Year: \$36,075
Fair market value: \$36,075
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: S-866 Management Consultant

Procurement Transactions Listing:

113. Vendor Name: Reed Business Info

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2016
Amount: \$23,400
Amount Expended for Fiscal Year: \$5,850
Fair market value: \$23,400

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

Address Line1: 3355 West Alabama Suite 700
Address Line2:
City: HOUSTON
State: TX
Postal Code: 77098
Plus 4:
Province Region:
Country: USA

Procurement Description: A-013 Flightmaps

114. Vendor Name: Rifenburg Construction Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2014
End Date: 12/31/2016
Amount: \$4,156,331
Amount Expended for Fiscal Year: \$2,134,601.12
Fair market value:

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

Address Line1: 159 Brick Church Rd.
Address Line2:
City: TROY
State: NY
Postal Code: 12180
Plus 4:
Province Region:
Country: USA

Procurement Description: 836-GC Runway 1-19 Pavement Rehab

Procurement Transactions Listing:

115. Vendor Name: Rifenburg Construction Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/04/2015
End Date: 12/31/2015
Amount: \$228,375
Amount Expended for Fiscal Year: \$222,073
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 159 Brick Church Rd.
Address Line2:
City: TROY
State: NY
Postal Code: 12180
Plus 4:
Province Region:
Country: USA

Procurement Description: 860-GC Revenue Parking Lot Improvements

116. Vendor Name: Rise Engineering

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$41,797
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: 127625 NYSP Building National Grid Energy Savings

Procurement Transactions Listing:

117. Vendor Name: Rosenbauer General Safety Equipment

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$679,988
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5181 260th Street PO Box 549
Address Line2:
City: WYOMING
State: MN
Postal Code: 55092
Plus 4:
Province Region:
Country: USA

Procurement Description: 123812 ARFF Truck

118. Vendor Name: SRI Fire Sprinkler

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/09/2013
End Date: 12/31/2016
Amount: \$416,737
Amount Expended for Fiscal Year: \$336,689.95
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: 791-FR Hangar 211

Procurement Transactions Listing:

119. Vendor Name: Sam Greco Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,280
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: 127248 Southwest TC7 North Wall Infill

120. Vendor Name: Sam Greco Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$207,787.31
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: 127963 Southwest Locker Room Walls

Procurement Transactions Listing:

<p>121. Vendor Name: Sam Greco Construction</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: \$19,679 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 801 Smith Blvd Address Line2: City: ALBANY State: NY Postal Code: 12202 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 127247 Southwest Locker Room Walls</p>	<p>122. Vendor Name: Sam Greco Construction</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: \$14,244.72 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 801 Smith Blvd Address Line2: City: ALBANY State: NY Postal Code: 12202 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 127962 Southwest TC7 North Wall Infill</p>
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Procurement Transactions Listing:

123. Vendor Name: Sam Greco Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/12/2011
End Date: 12/31/2016
Amount: \$650,000
Amount Expended for Fiscal Year: \$3,063.34

Fair market value:

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

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

Procurement Description: SC-779 General Construction Contractors

124. Vendor Name: Sam Greco Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/01/2014
End Date: 12/31/2015
Amount: \$427,769.99
Amount Expended for Fiscal Year: \$427,769.99

Fair market value:

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

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

Procurement Description: 857-GC Semi-Inline Baggage Expansion

Procurement Transactions Listing:

<p>125. Vendor Name: Sanico</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/01/2014</p> <p>End Date: 04/30/2017</p> <p>Amount: \$161,772</p> <p>Amount Expended for Fiscal Year: \$682.94</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 2037</p> <p>Address Line2:</p> <p>City: BINGHAMTON</p> <p>State: NY</p> <p>Postal Code: 13902</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: 841 Janitorial</p>	<p>126. Vendor Name: Schindler Elevator</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/18/2013</p> <p>End Date: 04/30/2018</p> <p>Amount: \$392,562.96</p> <p>Amount Expended for Fiscal Year: \$156,439.42</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 12 Walker Way</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12205</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: SC-815 Elevators/Escalators Maintenance</p>
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Procurement Transactions Listing:

127. Vendor Name: Security Integrations

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2014
End Date: 05/31/2015
Amount: \$489,235.75
Amount Expended for Fiscal Year: \$489,235.75
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: 846-E Security Cameras

128. Vendor Name: Security Integrations

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/09/2013
End Date: 12/31/2018
Amount: \$250,000
Amount Expended for Fiscal Year: \$30,257.91
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: SC-834 Security System Repairs

Procurement Transactions Listing:

<p>129. Vendor Name: Service Tire Truck Centers Inc.</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: \$27,872</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2255 Avenue A</p> <p>Address Line2:</p> <p>City: BETHLEHEM</p> <p>State: PA</p> <p>Postal Code: 18017</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: 130305 Tires</p>	<p>130. Vendor Name: Siemens Industry Inc.</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2014</p> <p>End Date: 12/31/2016</p> <p>Amount: \$78,914</p> <p>Amount Expended for Fiscal Year: \$26,297</p> <p>Fair market value: \$78,914</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6 British American Blvd</p> <p>Address Line2:</p> <p>City: LATHAM</p> <p>State: NY</p> <p>Postal Code: 12110</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: A-011 Elevators Escalators-Sole Vendor</p>
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Procurement Transactions Listing:

131. Vendor Name: Siemens Industry Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2016
Amount: \$24,202
Amount Expended for Fiscal Year: \$3,163.5
Fair market value: \$24,202

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: A-012 Control Tower-Sole Vendor

132. Vendor Name: Simplex Grinnell

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/03/2014
End Date: 11/30/2019
Amount: \$375,000
Amount Expended for Fiscal Year: \$76,133.12
Fair market value:

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

Address Line1: Dept. CH 10320
Address Line2:
City: PALATINE
State: IL
Postal Code: 60055
Plus 4:
Province Region:
Country: USA

Procurement Description: SC-851 Fire Detection Alarm & Supression

Procurement Transactions Listing:

<p>133. Vendor Name: Sixel Consulting</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: \$26,948.64 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 497 Oakway Road Suite 220 Address Line2: City: EUGENE State: OR Postal Code: 97401 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 129681 Airline Meeting-September 2015</p>	<p>134. Vendor Name: Sixel Consulting</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: \$15,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 497 Oakway Road Suite 220 Address Line2: City: EUGENE State: OR Postal Code: 97401 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 129576 Market Study-September 2015</p>
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Procurement Transactions Listing:

135. Vendor Name: Stantech Consulting

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,050
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3 Columbia Circle
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: 128753 CNG Station Improvements

136. 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: \$31,196.32
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: PC66026 Office Supplies

Procurement Transactions Listing:

137. Vendor Name: State Electrical

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/14/2011
End Date: 11/30/2016
Amount: \$200,000
Amount Expended for Fiscal Year: \$76,375.62
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: SC-772 Approved Electrical Contractors

138. Vendor Name: Staxi Corporation

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,259.9
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: 129662 Wheelchairs

Procurement Transactions Listing:

139. 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: \$12,799
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

140. Vendor Name: T.C.R.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,543
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 126 West Beecher Hill Road
Address Line2:
City: OWEGO
State: NY
Postal Code: 13827
Plus 4:
Province Region:
Country: USA

Procurement Description: 129715 Chiller Drive Repair

Procurement Transactions Listing:

<p>141. Vendor Name: TAG Solutions</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: \$16,200 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 12 Elmwood Road Address Line2: City: MENANDS State: NY Postal Code: 12204 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 129982 IT Support</p>	<p>142. Vendor Name: TTI Inc.-CAP</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: \$25,150 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 16 cove Road Address Line2: City: RHINEBECK State: NY Postal Code: 12572 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 125508 Lot B EZPass plus Installation-Sole Vendor</p>
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Procurement Transactions Listing:

<p>143.Vendor Name: Telos Identity</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/01/2015</p> <p>End Date: 04/30/2018</p> <p>Amount: \$45,000</p> <p>Amount Expended for Fiscal Year: \$19,565</p> <p>Fair market value: \$45,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 19886 Ashburn Road</p> <p>Address Line2:</p> <p>City: ASHBURN</p> <p>State: VA</p> <p>Postal Code: 20147</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: A-010 Fingerprinting</p>	<p>144.Vendor Name: Thanks Again LLC</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: \$17,168.67</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1015 Tyrone Road</p> <p>Address Line2: Suite 820</p> <p>City: TYRONE</p> <p>State: GA</p> <p>Postal Code: 30290</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: SC-826 Rewards Program</p>
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Procurement Transactions Listing:

<p>145.Vendor Name: The Fort Miller Company</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: \$11,875 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 98 Address Line2: City: SCHUYLERVILLE State: NY Postal Code: 12871 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 129120 Precast Concrete Barrier-West Apron</p>	<p>146.Vendor Name: Time Warner Telecom</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$55,224.17 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Account Number 250296 Address Line2: PO Box 172567 City: DENVER State: CO Postal Code: 80217 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: PS63072 Internet and Phone Service</p>
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Procurement Transactions Listing:

147. Vendor Name: Times Union

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,281.1
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: 129070 Web and Print Advertising

148. Vendor Name: Titan Roofing

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/27/2015
End Date: 12/31/2016
Amount: \$1,390,000
Amount Expended for Fiscal Year: \$1,289,815
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 Tapley Street
Address Line2:
City: SPRINGFIELD
State: MA
Postal Code: 01104
Plus 4:
Province Region:
Country: USA

Procurement Description: 865-GC Terminal Roofing Rehab

Procurement Transactions Listing:

149. Vendor Name: Troy Sand & Gravel Co.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 11/14/2011
End Date: 08/31/2015
Amount: \$81,600
Amount Expended for Fiscal Year: \$81,070.11
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: 767 Filtered Sand

150. Vendor Name: USDA

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,587.22
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: 124356 Wildlife Hazard Services

Procurement Transactions Listing:

151. Vendor Name: USDA

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$34,932
Amount Expended for Fiscal Year: \$30,572.54
Fair market value: \$34,932

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: A-004 Wildlife Hazard Services

152. Vendor Name: Unifirst Corporation

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2015
End Date: 03/31/2017
Amount: \$51,000
Amount Expended for Fiscal Year: \$43,525.8
Fair market value:

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

Address Line1: 157 Troy Schenectady Road
Address Line2:
City: WATERVLIET
State: NY
Postal Code: 12189
Plus 4:
Province Region:
Country: USA

Procurement Description: SC-782 Uniform Rental

Procurement Transactions Listing:

153. Vendor Name: Unifirst Corporation

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 01/31/2019
 Amount: \$11,344.4
 Amount Expended for Fiscal Year: \$3,407.7
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 157 Troy Schenectady Road
 Address Line2:
 City: WATERVLIET
 State: NY
 Postal Code: 12189
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: 13-1216 Walk Off Mat Service

154. Vendor Name: United Rotary Brush Corp

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/01/2015
 End Date: 05/31/2017
 Amount: \$63,016.8
 Amount Expended for Fiscal Year: \$31,508.4
 Fair market value:
 Explain why the fair market value is less than the amount:

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

Procurement Description: E-696 Sweeper Brushes-Sole Source

Procurement Transactions Listing:

155. Vendor Name: VMJR Companies

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/09/2013
End Date: 12/31/2016
Amount: \$2,679,000
Amount Expended for Fiscal Year: \$1,122,416.45
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: 791-GC Hangar 211

156. Vendor Name: VMJR Companies

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2014
End Date: 12/31/2016
Amount: \$847,197
Amount Expended for Fiscal Year: \$766,261.75
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: 837-GC Glycol System Improvement

Procurement Transactions Listing:

157. Vendor Name: VMJR Companies

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2014
End Date: 12/31/2015
Amount: \$497,700
Amount Expended for Fiscal Year: \$497,700

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: 838-RD Terminal Doors Replacement-Rear

158. Vendor Name: VMJR Companies

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/21/2014
End Date: 12/31/2016
Amount: \$188,600
Amount Expended for Fiscal Year: \$9,430

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: 838-FD Terminal Doors Replacement-Front

Procurement Transactions Listing:

159.Vendor Name: Verizon Wireless

160.Vendor Name:

Vic Thompson Company-CAP

Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$35,524.71

Year:

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: \$46,973.57

Year:

Fair market value:

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

Address Line1:

P.O. Box 408

Address Line2:

City: NEWARK

State: NJ

Postal Code: 07101

Plus 4:

Province Region:

Country: USA

Procurement Description: PS66328 Phone Service

Address Line1:

3751 New York Avenue

Address Line2:

Suite 140

City: ARLINGTON

State: TX

Postal Code: 76014

Plus 4:

Province Region:

Country: USA

Procurement Description: 126929 Baggage Handling System Expansion

Procurement Transactions Listing:

161. Vendor Name: Village of Colonie

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/01/2014

End Date: 03/31/2019

Amount: \$37,500

Amount Expended for Fiscal Year: \$7,500

Fair market value: \$37,500

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

Address Line1: Colonie Village Plaza

Address Line2: 2 Thunder Road

City: ALBANY

State: NY

Postal Code: 12205

Plus 4:

Province Region:

Country: USA

Procurement Description: A-016 Airport Deicing Disposal

162. Vendor Name: W. W. Grainger

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$53,392.25

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: PC62993 Misc. Industrial Supplies

Procurement Transactions Listing:

163. Vendor Name: W. W. Grainger

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$17,449.3
 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: PC67235 Misc. Industrial Supplies

164. Vendor Name: W.W. Grainger

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/01/2014
 End Date: 04/30/2017
 Amount: \$161,772
 Amount Expended for Fiscal Year: \$27,530.43
 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: 841 Janitorial

Procurement Transactions Listing:

165.Vendor Name: WB Mason Co. Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2014
End Date: 04/30/2017
Amount: \$161,722
Amount Expended for Fiscal Year: \$559.42
Fair market value:

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

Address Line1: 29 Mill Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA

Procurement Description: 841 Janitorial

166.Vendor Name: Workfit Medical

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2016
Amount: \$18,758
Amount Expended for Fiscal Year: \$8,827.5
Fair market value:

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

Address Line1: 1160 Chili Ave. Suite 200
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: 14-1110 Drug and Alcohol Screening

Procurement Transactions Listing:Additional Comments:

The Authority is not subject to Section 2879 of the Public Authorities Law. The Authority adopted procurement guidelines in accordance with Section 2824 of the Public Authorities Law. The Authority's Procurement Guidelines define a Procurement Contract as a Purchase Order or Purchase Contract for the acquisition of goods or services of any kind, in the actual or estimated amount of \$12,500 or more.