

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.parkalbany.com/Financial-Disclosures.aspx">http://www.parkalbany.com/Financial-Disclosures.aspx</a>
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?.	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

1. Vendor Name: AKTOR CORPORATION

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/26/2015  
End Date:  
Amount: \$185,000  
Amount Expended for Fiscal Year: \$198,655  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 44 Tivoli Street  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: High Speed Overhead Gate for Parking Facility

2. Vendor Name: AMERICAN BUILDING MAINTENANCE

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,600  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 23A WALKER WAY  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12205  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Snow plowing at meters

Procurement Transactions Listing:

3. Vendor Name: APEX SEWER & DRAIN

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 06/10/2015  
End Date:  
Amount: \$5,000  
Amount Expended for Fiscal Year: \$10,800  
Fair market value: \$5,000

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

Address Line1: 872 Albany-Shaker Road  
Address Line2:  
City: LATHAM  
State: NY  
Postal Code: 12110  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Plumbing for Enforcement trailer

4. Vendor Name: BAY STATE ELEVATOR COMPANY

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,780.3  
Fair market value:

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

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

Procurement Description: ELEVATOR MAINTENANCE & REPAIR

Procurement Transactions Listing:

5. Vendor Name: CALE PARKING SYSTEMS

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$103,854  
Fair market value:  
Explain why the fair market value is less than the amount:

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

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

6. Vendor Name: CDPHP

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$357,977  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 5251  
Address Line2:  
City: BINGHAMTON  
State: NY  
Postal Code: 13902  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: EMPLOYEE HEALTH INSURANCE

Procurement Transactions Listing:

<p>7. Vendor Name: DESMAN ASSOCIATES</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 03/29/2013  End Date: 03/29/2018  Amount: \$31,407  Amount Expended for Fiscal Year: \$31,407  Fair market value: \$31,407</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 49 WEST 37TH ST.  Address Line2:  City: NEW YORK  State: NY  Postal Code: 10018  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: SPECIAL PROJECT, G2 DRIVEWAY DESIGN &amp; STAIR PROJECT</p>	<p>8. Vendor Name: FAMILY DANZ</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 09/30/2015  End Date:  Amount: \$21,397  Amount Expended for Fiscal Year: \$21,273  Fair market value: \$21,397</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 404 N. Pearl Street  Address Line2:  City: ALBANY  State: NY  Postal Code: 12207  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Garage Heater</p>
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Procurement Transactions Listing:

9. Vendor Name: FIRST NIAGARA

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/02/2014  
End Date: 12/30/2017  
Amount: \$121,066  
Amount Expended for Fiscal Year: \$123,502  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 91002  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14692  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: General Property, Liability, etc.  
Insurance

10. Vendor Name: GARNET TECHNOLOGIES

Type of Procurement: Technology - Hardware  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,835  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: WIRELESS INSTALLATION

Procurement Transactions Listing:

<p>11. Vendor Name: GEORGE LAPLANTE INC.</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 06/30/2015  End Date:  Amount: \$7,500  Amount Expended for Fiscal Year: \$7,502  Fair market value: \$7,500</p> <p>Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 902 Church Street  Address Line2:  City: TROY  State: NY  Postal Code: 12180  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: asphalt repair</p>	<p>12. Vendor Name: GRAMERCY COMMUNICATIONS</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: \$14,400  Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 225 River Street, 2nd Fl  Address Line2:  City: TROY  State: NY  Postal Code: 12180  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Marketing/Public Relations</p>
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Procurement Transactions Listing:

<p>13. Vendor Name: HARBECK'S AUTO REPAIR</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$14,685  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 1223 BROADWAY  Address Line2:  City: ALBANY  State: NY  Postal Code: 12204  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: VEHICLE REPAIRS</p>	<p>14. Vendor Name: INTELLIGENT TECHNOLOGY SOLUTIONS</p> <p>Type of Procurement: Technology - Hardware  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$9,068  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 11786 State Route 9W  Address Line2:  City: WEST COXSACKIE  State: NY  Postal Code: 12192  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: IT SERVICES, SUPPLIES</p>
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Procurement Transactions Listing:

15. Vendor Name: J.J. YOUNG LLC

16. Vendor Name: JACKSON LEWIS

Type of Procurement: Staffing Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$41,353  
 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: \$9,019  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

Address Line1: PO BOX 416019  
 Address Line2:  
 City: BOSTON  
 State: MA  
 Postal Code: 02241  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: LEGAL SERVICES

Procurement Transactions Listing:

17. Vendor Name: KONE ELEVATOR

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,100  
Fair market value:  
Explain why the fair market value is less than the amount:

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

18. Vendor Name: KRISHA CONSTRUCTION

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/20/2013  
End Date:  
Amount: \$247,957  
Amount Expended for Fiscal Year: \$238,993  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Transactions Listing:

19. Vendor Name: LIFTECH

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,339  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6847 Ellicott Drive  
Address Line2:  
City: EAST SYRACUSE  
State: NY  
Postal Code: 13057  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Equipment rent for snow removal

20. Vendor Name: MODULAR SPACE CORPORATION

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,555  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 12603 Collections Center Drive  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60693  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Office Trailer Rental

Procurement Transactions Listing:

<p>21. Vendor Name: NYS INSURANCE FUND</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: \$32,300  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 15 COMPUTER DRIVE WEST  Address Line2:  City: ALBANY  State: NY  Postal Code: 12205  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: WORKERS COMP INSURANCE</p>	<p>22. Vendor Name: SECURITAS SECURITY SERVICES</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: \$8,163  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 10 Colvin Avenue  Address Line2:  City: ALBANY  State: NY  Postal Code: 12206  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: temporary garage security</p>
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Procurement Transactions Listing:

23. Vendor Name: Sax/BST

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/30/2009  
End Date: 12/31/2014  
Amount: \$74,750  
Amount Expended for Fiscal Year: \$15,950  
Fair market value:  
Explain why the fair market value is less than the amount:

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

24. Vendor Name: T & T SALES

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,755  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 411 OLD NISKAYUNA RD.  
Address Line2:  
City: LATHAM  
State: NY  
Postal Code: 12110  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: PLOW PARTS & REPAIRS

Procurement Transactions Listing:

25. Vendor Name: TAPCO

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,937  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5100 W. Brown Deer Road  
 Address Line2:  
 City: BROWN DEER  
 State: WI  
 Postal Code: 53223  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: SIGNAGE

26. Vendor Name: THOMAS OWENS, ESQ

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$33,393  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 307  
 Address Line2:  
 City: SLINGERLANDS  
 State: NY  
 Postal Code: 12159  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal services

Procurement Transactions Listing:

<p>27. Vendor Name: UNGERMAN ELECTRIC</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$8,711  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 395 Sheridan Avenue  Address Line2:  City: ALBANY  State: NY  Postal Code: 12206  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Electric / Lighting repairs</p>	<p>28. Vendor Name: VEHICLE TRACKING SOLUTIONS</p> <p>Type of Procurement: Technology - Software  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$5,033  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 152 Veteran's Memorial Highway  Address Line2:  City: COMMACK  State: NY  Postal Code: 11725  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: GPS</p>
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Procurement Transactions Listing:

29. Vendor Name: W.B. MASON

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

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$6,589

Year:

Fair market value:

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

Address Line1: PO BOX 981101

Address Line2:

City: BOSTON

State: MA

Postal Code: 02298

Plus 4:

Province Region:

Country: USA

Procurement Description: OFFICE SUPPLIES

Procurement Report for Albany Parking Authority

Run Date: 07/05/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: