

Procurement Report for Albany Parking Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/25/2021

Status: CERTIFIED

Certified Date : 03/25/2021

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://parkalbany.com/public-documents/governing-documents-policies/governing-policies
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	

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Procurement Transactions Listing:

1. Vendor Name	ABBOTT ENERGY, INC	Address Line1	1425 Central Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	6/1/2019	State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$12,800.00	Province/Region	
Amount Expended For Fiscal Year	\$6,390.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	The objective of this BID is to procure LED up-lighting and/or accent lighting needs

2. Vendor Name	ADP	Address Line1	PO BOX 842875
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02284
Fair Market Value		Plus 4	2875
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,307.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Payroll Services

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3. Vendor Name	ALBANY CENTER GALLERY	Address Line1	488 Broadway Suite 107
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12207
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sponsorship

4. Vendor Name	BAY STATE ELEVATOR COMPANY	Address Line1	PO BOX 5
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALTON
Award Date	5/2/2018	State	MA
End Date	5/2/2023	Postal Code	01227
Fair Market Value	\$8,809.68	Plus 4	
Amount	\$8,809.68	Province/Region	
Amount Expended For Fiscal Year	\$7,358.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELEVATOR MAINTENANCE & REPAIR

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5. Vendor Name	BST	Address Line1	26 COMPUTER DRIVE WEST
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	11/8/2019	State	NY
End Date	12/31/2023	Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$97,250.00	Province/Region	
Amount Expended For Fiscal Year	\$18,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Audit Services

6. Vendor Name	BUZZ CHEW CHEROLET CADILLAC INC	Address Line1	656 County Road
Type of Procurement	Commodities/Supplies	Address Line2	39A
Award Process	Purchased Under State Contract	City	SOUTHAMPTON
Award Date		State	NY
End Date		Postal Code	11968
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$36,429.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Purchase under state contract

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7. Vendor Name	CDPHP	Address Line1	PO BOX 5251
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BINGHAMTON
Award Date	11/1/2018	State	NY
End Date	12/31/2020	Postal Code	13902
Fair Market Value	\$47,943.78	Plus 4	
Amount	\$47,943.78	Province/Region	
Amount Expended For Fiscal Year	\$50,336.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	EMPLOYEE HEALTH INSURANCE

8. Vendor Name	DIRECT ENERGY BUSINESS	Address Line1	PO BOX 702220
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	4/12/2016	State	PA
End Date	12/15/2020	Postal Code	19176
Fair Market Value	\$33,513.91	Plus 4	
Amount	\$33,513.91	Province/Region	
Amount Expended For Fiscal Year	\$33,513.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities

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9. Vendor Name	ENTERPRISE FM TRUST	Address Line1	PO Box 800089
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	KANSAS CITY
Award Date	9/1/2016	State	MO
End Date	9/1/2021	Postal Code	64180
Fair Market Value		Plus 4	
Amount	\$124,500.00	Province/Region	
Amount Expended For Fiscal Year	\$53,856.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Leasing program for enforcement vehicles

10. Vendor Name	FIIX HQ	Address Line1	35 Golden Ave Ste A201
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	Toronto
Award Date	11/1/2018	State	
End Date		Postal Code	M6R 2J5
Fair Market Value	\$8,675.72	Plus 4	
Amount	\$8,675.72	Province/Region	Ontario
Amount Expended For Fiscal Year	\$8,675.72	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software to Manage Daily, Weekly Monthly Tasks for Maintenance Staff

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11. Vendor Name	GRAMERCY COMMUNICATIONS	Address Line1	225 River Street, 2nd Fl
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TROY
Award Date	5/1/2011	State	NY
End Date		Postal Code	12180
Fair Market Value	\$14,300.00	Plus 4	
Amount	\$14,300.00	Province/Region	
Amount Expended For Fiscal Year	\$14,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marketing/Public Relations

12. Vendor Name	GUARDIAN	Address Line1	PO Box 824404
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	11/1/2018	State	PA
End Date	12/31/2020	Postal Code	19182
Fair Market Value	\$28,601.11	Plus 4	4404
Amount	\$28,601.11	Province/Region	
Amount Expended For Fiscal Year	\$28,601.11	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vision and Dental Insurance

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13. Vendor Name	INTELLIGENT TECHNOLOGY SOLUTIONS	Address Line1	11786 State Route 9W
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WEST COXSACKIE
Award Date	1/1/2019	State	NY
End Date	12/31/2020	Postal Code	12192
Fair Market Value	\$168,157.65	Plus 4	
Amount	\$168,157.65	Province/Region	
Amount Expended For Fiscal Year	\$168,157.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	IT SERVICES, SUPPLIES

14. Vendor Name	IPS GROUP, INC.	Address Line1	PO Box 80500
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CITY OF INDUSTRY
Award Date		State	CA
End Date		Postal Code	91716
Fair Market Value		Plus 4	8500
Amount		Province/Region	
Amount Expended For Fiscal Year	\$41,047.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parking Meters

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15. Vendor Name	J.J. YOUNG	Address Line1	1500 Central Ave
Type of Procurement	Staffing Services	Address Line2	Suite 1
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,141.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Outside Services for Laborer and Staff

16. Vendor Name	K & R SIGNS	Address Line1	22 Willowbrook Terrace
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CLIFTON PARK
Award Date		State	NY
End Date		Postal Code	12065
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,671.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SIGNAGE

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17. Vendor Name	KEY GOVERNMENT FINANCE, INC.	Address Line1	PO BOX 74238
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CLEVELAND
Award Date		State	OH
End Date		Postal Code	44194
Fair Market Value		Plus 4	0002
Amount		Province/Region	
Amount Expended For Fiscal Year	\$192,223.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Meter Leasing

18. Vendor Name	KONE ELEVATOR	Address Line1	PO BOX 7247
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	10/1/2014	State	PA
End Date	12/31/2024	Postal Code	19170
Fair Market Value	\$8,814.00	Plus 4	6082
Amount	\$8,814.00	Province/Region	
Amount Expended For Fiscal Year	\$8,814.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ELEVATOR MAINTENANCE & REPAIR

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19. Vendor Name	MACFAWN ENTERPRISES INC	Address Line1	PO BOX 13205
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12212
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,953.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Restoration of Office for Flood Damage-

20. Vendor Name	MOTOROLA SOLUTIONS, INC.	Address Line1	123 Tice Blvd
Type of Procurement	Commodities/Supplies	Address Line2	Suite202
Award Process	Purchased Under State Contract	City	WOODCLIFF LAKE
Award Date		State	NJ
End Date		Postal Code	07677
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,986.49	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Radios for Enforcement

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21. Vendor Name	MVP HEALTH CARE, INC.	Address Line1	GPO Box 26864
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	11/1/2018	State	NY
End Date	12/31/2020	Postal Code	10087
Fair Market Value	\$254,567.32	Plus 4	6864
Amount	\$254,567.32	Province/Region	
Amount Expended For Fiscal Year	\$254,567.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance

22. Vendor Name	NORTHEAST SNOWPLOWING	Address Line1	16 Staniak Rd
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MECHANICVILLE
Award Date	9/1/2019	State	NY
End Date	3/31/2021	Postal Code	12118
Fair Market Value		Plus 4	
Amount	\$22,686.00	Province/Region	
Amount Expended For Fiscal Year	\$22,686.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Snow Plowing services

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23. Vendor Name	O & S ASSOCIATES, INC.	Address Line1	145 Main Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HACKENSACK
Award Date	8/20/2019	State	NJ
End Date	8/20/2021	Postal Code	07601
Fair Market Value		Plus 4	
Amount	\$35,901.83	Province/Region	
Amount Expended For Fiscal Year	\$35,901.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services

24. Vendor Name	PARKEON	Address Line1	40 Twosome Drive Unit #7
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MOORESTOWN
Award Date	5/12/2017	State	NJ
End Date		Postal Code	08057
Fair Market Value		Plus 4	
Amount	\$144,217.29	Province/Region	
Amount Expended For Fiscal Year	\$144,217.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	New Meter Installation

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25. Vendor Name	PASSPORT LABS, INC	Address Line1	128 s. tryon st.
Type of Procurement	Technology - Software	Address Line2	Suite 2200
Award Process	Authority Contract - Competitive Bid	City	CHARLOTTE
Award Date	2/1/2017	State	NC
End Date		Postal Code	28202
Fair Market Value		Plus 4	
Amount	\$14,957.71	Province/Region	
Amount Expended For Fiscal Year	\$14,957.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mobile Pay Services

26. Vendor Name	PERFORMANCE INDUSTRIAL	Address Line1	51 Harrison Avenue
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SOUTH GLENS FALLS
Award Date	6/15/2020	State	NY
End Date		Postal Code	12803
Fair Market Value		Plus 4	
Amount	\$30,500.00	Province/Region	
Amount Expended For Fiscal Year	\$30,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Floor Repair due to Flood damage

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27. Vendor Name	PRECISION TECHNOLOGY SOLUTIONS	Address Line1	289 North Main Street
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AMBLER
Award Date	11/15/2018	State	PA
End Date	3/15/2020	Postal Code	19002
Fair Market Value		Plus 4	
Amount	\$15,097.85	Province/Region	
Amount Expended For Fiscal Year	\$15,097.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PARC SYSTEM REPAIR SERVICES

28. Vendor Name	REM PRINTING INC	Address Line1	55 Railroad Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,540.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business Cards, Emergency no Parking Signage, Promotional Signage, Contract Copies, Parking Ticket Books. Receipt Pads.

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29. Vendor Name	RMB MECHANICAL, INC	Address Line1	1155 Princetown Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SCHENECTADY
Award Date	6/24/2019	State	NY
End Date		Postal Code	12306
Fair Market Value		Plus 4	
Amount	\$325,000.00	Province/Region	
Amount Expended For Fiscal Year	\$212,391.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SNOW MELTER REPLACEMENT

30. Vendor Name	ROEMER, WALLENS, GOLD & MINEAUX	Address Line1	13 Columbia Circle
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALBANY
Award Date	2/1/2016	State	NY
End Date		Postal Code	12203
Fair Market Value	\$10,600.20	Plus 4	
Amount	\$10,600.20	Province/Region	
Amount Expended For Fiscal Year	\$10,600.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

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31. Vendor Name	SARATOGA ASSOCIATES LANDSCAPE ARCHITECTS	Address Line1	21 Congress Street
Type of Procurement	Consulting Services	Address Line2	Suite 201
Award Process	Authority Contract - Competitive Bid	City	SARATOGA SPRINGS
Award Date	11/6/2017	State	NY
End Date		Postal Code	12866
Fair Market Value		Plus 4	
Amount	\$29,500.00	Province/Region	
Amount Expended For Fiscal Year	\$8,798.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional architect renderings

32. Vendor Name	SCHOLAR PAINTING LLC	Address Line1	2 Klarides Village Dr. #145
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SEYMOUR
Award Date	10/1/2017	State	CT
End Date		Postal Code	06483
Fair Market Value		Plus 4	
Amount	\$683,580.24	Province/Region	
Amount Expended For Fiscal Year	\$683,580.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Garage Maintenance

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33. Vendor Name	SECUREWATCH24, LLC	Address Line1	One Penn Plaza
Type of Procurement	Commodities/Supplies	Address Line2	Ste 4000
Award Process	Purchased Under State Contract	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10119
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$22,551.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LPR AND SCOFFLAW FOR ENFORCEMENT

34. Vendor Name	THE STATE INSURANCE FUND	Address Line1	15 COMPUTER DRIVE WEST
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$87,463.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WORKERS COMP INSURANCE

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35. Vendor Name	THOMAS OWENS, ESQ	Address Line1	PO Box 307
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SLINGERLANDS
Award Date	1/1/2015	State	NY
End Date		Postal Code	12159
Fair Market Value		Plus 4	
Amount	\$34,360.00	Province/Region	
Amount Expended For Fiscal Year	\$34,360.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal services

36. Vendor Name	TYLER TECHNOLOGIES	Address Line1	PO BOX 203556
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	4/1/2018	State	TX
End Date	12/31/2023	Postal Code	75320
Fair Market Value		Plus 4	3555
Amount	\$22,538.00	Province/Region	
Amount Expended For Fiscal Year	\$22,538.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Accounting and Financial Software

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37. Vendor Name	URBANSCAPE PLANTERS	Address Line1	337 Campbell Street
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	Winnipeg
Award Date		State	
End Date		Postal Code	R3N 1B6
Fair Market Value		Plus 4	
Amount		Province/Region	Manitoba
Amount Expended For Fiscal Year	\$7,733.43	Country	Other
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Self Watering Planters

38. Vendor Name	USI INSURANCE SERVICES	Address Line1	PO BOX 62937
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VIRGINIA BEACH
Award Date		State	VA
End Date		Postal Code	23466
Fair Market Value		Plus 4	4812
Amount		Province/Region	
Amount Expended For Fiscal Year	\$142,703.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	General Property, Liability, etc. Insurance

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39. Vendor Name	WEX BANK	Address Line1	PO Box 6293
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60197
Fair Market Value		Plus 4	6293
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,668.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel Program

40. Vendor Name	WHITEMAN, OSTERMAN, & HANNA, LLP	Address Line1	1 Commerce Plaza
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	11/13/2019	State	NY
End Date		Postal Code	12260
Fair Market Value		Plus 4	
Amount	\$24,374.87	Province/Region	
Amount Expended For Fiscal Year	\$24,374.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

Procurement Report for Albany Parking Authority

Fiscal Year Ending: 12/31/2020

Run Date: 03/25/2021

Status: CERTIFIED

Certified Date : 03/25/2021

41. Vendor Name	WILLIAMS SCOTSMAN, INC	Address Line1	PO BOX 91975
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHICAGO
Award Date	11/28/2020	State	IL
End Date	11/27/2022	Postal Code	60693
Fair Market Value		Plus 4	
Amount	\$60,271.00	Province/Region	
Amount Expended For Fiscal Year	\$14,435.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Trailer Rental

42. Vendor Name	WM. J. KELLER AND SONS CONSTRUCTION CORP	Address Line1	1435 Route 9
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CASTLETON
Award Date		State	NY
End Date		Postal Code	12033
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,703.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emergency Water Repair

Procurement Report for Albany Parking Authority

Fiscal Year Ending: 12/31/2020

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Status: CERTIFIED

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Additional Comments