Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

## Procurement-Information:

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

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

1. Vendor Name: AFSCO Fence Supply 2. Vendor Name: AKW Consulting Inc.

Design and Construction/Maintenance Consulting Services Type of Procurement: Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order Award Process: Authority Contract - Competitive Bid

11/08/2016 Award Date: Award Date:

End Date: End Date:

Amount: Amount: \$48,000

\$6,960 Amount Expended for Fiscal Amount Expended for Fiscal \$44,390

Year: Year:

Fair market value: Fair market value:

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

Address Linel: Address Linel: PO Box 98 30 Jay St

Address Line2: Address Line2:

City: LATHAM City: SCHENECTADY State: State:

NY NY Postal Code: Postal Code: 12110 12305

Plus 4: Plus 4:

Province Region: Province Region: Country: Country: USA USA

Construction consulting contract Fencing Supply & installation Procurement Description: Procurement Description:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

3. Vendor Name: ALEC Services LLC 4. Vendor Name:

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Non-Competitive Bid

08/16/2016 Award Date:

End Date:

Amount: \$15,000 Amount Expended for Fiscal \$11,104

Year:

\$15,000 Fair market value:

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

Address Linel: 185 Third Street

Address Line2:

City: TROY State: NY Postal Code: 12180

Plus 4:

Province Region:

Country:

Procurement Description:

USA

Construction Consulting Services

Amaha Electrical Inc.

1217 Loudon Road

Construction Contract

USA

Run Date: 03/28/2018

Design and Construction/Maintenance Type of Procurement: Award Process: Non Contract Procurement/Purchase Order

Award Date: End Date:

Amount Expended for Fiscal \$3,361

Year:

Amount:

Fair market value:

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

Address Linel:

Address Line2:

City: COHOES State: NY Postal Code: 12047

Plus 4:

Province Region:

Country: Procurement Description:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

5. Vendor Name: American Rock Salt Company LLC

6. Vendor Name:

Commodities/Supplies Type of Procurement:

Purchased Under State Contract Award Process:

Award Date: End Date:

Amount:

\$9,814.74 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1: Box 536188

Address Line2:

City: PITTSBURGH State:

Plus 4:

Postal Code:

Province Region:

Country: USA

Procurement Description: ice/snow melt supplies

15253

Other Professional Services Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

Aurora Design LLC

1374 Dean Street

09/29/2016 Award Date:

End Date:

Amount: \$24,500 Amount Expended for Fiscal \$16,239

Year:

\$24,500 Fair market value:

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

Address Linel:

Address Line2:

City: NISKAYUNA

State: NY Postal Code: 12309

Plus 4:

Province Region:

Country: USA

Graphic Design Services Procurement Description:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

7. Vendor Name: Ausfeld & Woodruff Land Surveyors LLP 8. Vendor Name: BST Co LLP

Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

323 Clinton St.

Award Date:
End Date:
Amount:

Amount Expended for Fiscal \$1,400

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: SCHENECTADY

State: NY
Postal Code: 12305

Plus 4:

Province Region:

Country: USA

Procurement Description: Consulting Services

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

26 Computer Drive West

Award Date: 01/01/2016
End Date: 12/31/2018
Amount: \$45,000
Amount Expended for Fiscal \$14,000

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: ALBANY
State: NY
Postal Code: 12205

Plus 4:

Province Region:

Country:

Procurement Description: financial audit services

USA

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

9. Vendor Name: Bargstedt Enterprises LLC 10. Vendor Name: Barton & Loquidice DPC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/23/2016

End Date:

Amount: \$180,000 Amount Expended for Fiscal \$282,430

Year:

Fair market value: \$180,000

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

016 Award Date: End Date:

End Date:

Type of Procurement:

Award Process:

Amount: \$21,775 Amount Expended for Fiscal \$12,678

Year:

Fair market value: \$21,775

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

Address Linel:

Address Line2:

City: AMSTERDAM State: NY Postal Code: 12010

Plus 4:

Province Region:

Country:

ountry: USA

364 Snooks Corners Road Address Linel:

Address Line2:

City: SYRACUSE
State: NY
Postal Code: 13220
Plus 4: 3107

Province Region:

Country: USA

Procurement Description: Trucking & Excavation Procurement Description: Civil Engineering Services

Run Date: 03/28/2018

Design and Construction/Maintenance

01/13/2017

PO Box 3107

Authority Contract - Non-Competitive Bid

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

11. Vendor Name: C.T. Male Associates PC 12. Vendor Name: Callanan Industries Inc.

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Non-Competitive Bid

10/26/2017 Award Date:

End Date:

Amount: \$7,750 Amount Expended for Fiscal

Year:

Fair market value:

Explain why the fair market value is less than the amount: \$9,508

\$7,750

Address Line1: Address Line2:

City: State: NY Postal Code:

Plus 4:

Province Region:

Country:

Procurement Description:

50 Century Hill Drive

LATHAM

12110

USA

Civil Engineering Services

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Competitive Bid

03/22/2017 Award Date:

End Date:

Amount: \$336,835 Amount Expended for Fiscal \$335,490

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: ALBANY State: NY Postal Code: 12212

Plus 4:

Province Region:

Country:

Procurement Description:

Construction contract

USA

PO Box 15097

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

13. Vendor Name: Carman Service Center Inc. 14. Vendor Name: City Mission of Schenectady

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2007

End Date:

Amount: \$18,600 Amount Expended for Fiscal \$20,526.41

Year:

Fair market value: \$18,600

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

Address Linel: 2025 Chrisler Avenue

Address Line2:

City: SCHENECTADY

State: NY
Postal Code: 12303

Plus 4:

Province Region:

Country: USA

Procurement Description: storage area

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

425 Hamilton Street

Award Date: 01/01/2017

End Date:

Amount: \$118,000 Amount Expended for Fiscal \$117,960

Year:

Fair market value: \$118,000

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

Address Line1:

Address Line2:

City: SCHENECTADY

State: NY
Postal Code: 12305

Plus 4:

Province Region:

Country: USA

Procurement Description: Public Relations

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

15. Vendor Name: Clough Harbour & Associates LLP 16. Vendor Name: Community Development Resources

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Competitive Bid

02/01/2016 Award Date:

End Date:

Amount: \$54,000 Amount Expended for Fiscal \$19,450

Year:

Fair market value:

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

Address Line1: PO Box 5269 Address Line2:

111 Winners Circle

City: ALBANY State: NY Postal Code: 12205 Plus 4: 0269

Province Region:

Country: USA

Construction Consulting Procurement Description:

Other Professional Services Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

690 Saratoga Road

03/03/2017 Award Date:

End Date:

Amount: \$87,000 Amount Expended for Fiscal \$58,735

Year:

\$87,000 Fair market value:

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

Address Linel:

Address Line2:

City: BURNT HILLS

State: NY Postal Code: 12027

Plus 4:

Province Region:

Country: USA

Technical Assistance Procurement Description:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

17. Vendor Name: DHA Properties Inc. 18. Vendor Name: Development @ Center City

Type of Procurement: Other Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2013 Award Date: 12/31/2012

End Date: End Date:

Amount: \$11,160 Amount: \$61,058

Amount Expended for Fiscal \$11,160 Amount Expended for Fiscal \$61,058

Year:

Fair market value: \$11,160 Fair market value: \$61,058

1411 11

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

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

Address Linel: 414 Union Street Address Linel: 695 Rotterdam Industrial Park

Address Line2:

City: SCHENECTADY City: SCHENECTADY

State: NY
Postal Code: 12305
Postal Code: 12306

Postal Code: 12305 Postal Code: 12306

Plus 4:
Province Region:
Province Region:

Country: USA Country: USA

Procurement Description: rental agreement Procurement Description: rental agreement

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

19. Vendor Name: Earth Environmental LLC 20. Vendor Name: Ed's Electrical Service

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Non-Competitive Bid

12/18/2016 Award Date:

End Date:

\$50,000 Amount:

\$47,740 Amount Expended for Fiscal

Year:

\$50,000 Fair market value:

Explain why the fair market value is less than the amount: Type of Procurement: Award Process: Award Date: End Date:

Amount Expended for Fiscal

Year:

Amount:

Fair market value:

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

Address Linel:

Address Line2:

City: SARATOGA SPRINGS

State: Postal Code: 12866

Plus 4:

Province Region:

Country:

USA

Address Linel: 10 Stone Clover Drive

Address Line2:

City: SCHENECTADY

State: NY Postal Code: 12306

Plus 4:

Province Region:

Country:

construction services Environmental Engineering Services Procurement Description: Procurement Description:

Run Date: 03/28/2018

Design and Construction/Maintenance

\$25,960

864 Burdeck Street

USA

Non Contract Procurement/Purchase Order

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

21. Vendor Name: Gleason, Dunn, Walsh & O'Shea LLP

Type of Procurement: Design and Construction/Maintenance Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order Award Process: Non Contract Procurement/Purchase Order

Award Date:
End Date:
End Date:
Amount:

Amount Expended for Fiscal \$5,153.5 Amount Expended for Fiscal \$45,487

Year: Year:

Fair market value: Fair market value:

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

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

Address Linel: 844 Ft. Hunter Road Address Linel: 40 Beaver Street

Address Line2: Address Line2:

City: AMSTERDAM City: ALBANY
State: NY State: NY
Postal Code: 12010 Postal Code: 12207

Plus 4:

Province Region:

Country:

USA

Province Region:

Country:

USA

Procurement Description: landscape services Procurement Description: legal services

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

23. Vendor Name: Integrity Electric Svc. & Maintenance 24. Vendor Name: JM Zasada Appraisal Svcs.

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m LL}$ 

Type of Procurement: Design and Construction/Maintenance Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

End Date:

Amount:

Amount Expended for Fiscal \$18,527 Amount Expended for Fiscal \$6,800

Year: Year:

Fair market value: Fair market value:

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

Address Linel: PO Box 120 Address Linel: 202 Wendy Ct.

Address Line2: Address Line2:

City: REXFORD City: SCHENECTADY State: NY

Postal Code: 12148 Postal Code: 12306
Plus 4: Plus 4:

Province Region: Province Region:

Country: USA Country: USA

Procurement Description: construction services Procurement Description: Real Estate Valuation

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

25. Vendor Name: LardArt Studio 26. Vendor Name: Laz Parking Ltd.

Type of Procurement: Design and Construction/Maintenance Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/08/2017 Award Date: 07/01/2014 End Date: 06/30/2019

Amount: \$35,580 Amount: \$80,000
Amount Expended for Fiscal \$41,465 Amount Expended for Fiscal \$80,000

Amount Expended for Fiscal \$41,465 Amount Expended for Fiscal \$80,00 Year:

Fair market value: \$35,580 Fair market value: \$80,000

1412 11417166 74146

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

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

Address Linel: 1118 Morningside Avenue Address Linel: 15 Lewis Street

Address Line2: Heritage Station Address Line2:

City: SCHENECTADY City: HARTFORD State: CT
Postal Code: 12309 Postal Code: 06103

Postal Code: 12309 Postal Code: 0

Province Region:

Country:

USA

Province Region:

USA

USA

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Procurement Description: Landscape design Procurement Description: Parking Mgt

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

27. Vendor Name: M/E Engineering 28. Vendor Name: MJ Engineering And Land Surveying PC

Design and Construction/Maintenance Type of Procurement:

Award Process:

Award Date:

End Date:

Amount:

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: ROCHESTER State: Postal Code:

Plus 4:

Province Region:

Country:

Procurement Description:

Non Contract Procurement/Purchase Order

\$9,067

150 North Chestnut Street

14604

USA

engineering

Other Professional Services Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

08/01/2015 Award Date:

End Date:

Amount: \$100,000 Amount Expended for Fiscal \$15,280

Year:

\$100,000 Fair market value:

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

Address Linel:

Address Line2:

City: CLIFTON PARK

State: NY Postal Code: 12065

Plus 4:

Province Region:

Country:

Procurement Description:

Site surveys

USA

1533 Crescent Road

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

29. Vendor Name: MVP Health Plan Inc. 30. Vendor Name: Mid State Industries Ltd.

Financial Services Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

11/01/2012 Award Date:

End Date:

Amount: \$48,000 \$42,478

Amount Expended for Fiscal

Year:

\$48,000 Fair market value:

value is less than the amount:

Explain why the fair market

Address Line1:

Address Line2:

City:

State: NY Postal Code: Plus 4:

Province Region:

Country:

Procurement Description:

GPO Box 26864

NEW YORK

10087 6864

USA

employee health insurance

Run Date: 03/28/2018

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Competitive Bid

1105 Catalyn St.

11/29/2016 Award Date:

End Date:

Amount: \$210,600 Amount Expended for Fiscal \$234,556

Year:

Fair market value:

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

Address Linel:

Address Line2: Heritage Station City: SCHENECTADY

State: NY Postal Code: 12303

Plus 4:

Province Region:

Country: USA

Procurement Description: Roofing Contractor

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

31. Vendor Name: National Grid 32. Vendor Name: Native Landscaping & Tree Service

Commodities/Supplies Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

PO Box 11742

utility purchases

USA

Award Date:

End Date:

Amount:

Amount Expended for Fiscal \$44,230

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: NEWARK State: Postal Code: 07101

Plus 4:

Province Region:

Country:

Procurement Description:

Amount Expended for Fiscal

Year:

Fair market value:

Type of Procurement:

Award Process:

Award Date:

End Date:

Amount:

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

Address Linel:

Address Line2: Heritage Station

City: SCOTIA State: NY Postal Code: 12302

Plus 4:

Province Region:

Country: USA

Procurement Description: Landscaping Services

Page 17 of 26

Run Date: 03/28/2018

Design and Construction/Maintenance

\$7,530

1734 Vley Road

Non Contract Procurement/Purchase Order

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

33. Vendor Name: OBAN Associates LLC 34. Vendor Name: Place Alliance

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

30 Jay Street

rental agreement

Award Date: 12/31/2015

End Date:

Amount: \$6,900

Amount Expended for Fiscal \$6,125

Year:

Fair market value: \$6,900

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

all market value.

value 15 1055 chair the amount

Address Linel:

Address Line2:

City: SCHENECTADY

State: NY
Postal Code: 12305

Plus 4:

Province Region:

Country:

Procurement Description:

USA

Type of Procurement:

Award Process:
Award Date:

End Date:
Amount:

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: State:

Postal Code:

Province Region:

riovince Region.

Country: USA

Procurement Description:

construction consulting

2 So. Rosoes Blvd.

PONTE VEDRA

FL

32082

\$14,004

Run Date: 03/28/2018

Design and Construction/Maintenance

Non Contract Procurement/Purchase Order

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

35. Vendor Name: Place Alliance New York LLC 36. Vendor Name: Priority One Networks

Design and Construction/Maintenance Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

2 South Roscoe Blvd.

Award Date: End Date:

Amount Expended for Fiscal \$11,250

Year:

Amount:

Fair market value:

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

Address Line1:

Address Line2:

City: PONTE VEDRA

State: Postal Code: 32082

Plus 4:

Province Region:

Country:

Architectural & Engineering Procurement Description:

USA

Technology - Consulting/Development or Sur Type of Procurement:

Authority Contract - Non-Competitive Bid Award Process:

376 Broadway

01/01/2016 Award Date: 12/31/2016 End Date: \$50,000 Amount:

\$51,829 Amount Expended for Fiscal

Year:

\$50,000 Fair market value:

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

Address Linel:

Address Line2:

City: SCHENECTADY State:

NY Postal Code: 12305

Plus 4:

Province Region:

Country: USA

Procurement Description: IT svcs

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

37. Vendor Name: Professional Service Industries Inc. 38. Vendor Name: Quantum Dynamics

Other Professional Services Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal \$10,781

Year:

Fair market value:

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

Box 3610 Address Line2: Heritage Station

City: SCHENECTADY

State: Postal Code: 12303

Plus 4:

Province Region:

Address Linel:

Country:

Asbestos Abatement Contract Procurement Description:

USA

Other Professional Services Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

434 Eddy Road

02/02/2016 Award Date:

End Date:

\$35,000 Amount: \$27,600 Amount Expended for Fiscal

Year:

\$35,000 Fair market value:

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

Address Linel:

Address Line2:

City: HADLEY State: NY Postal Code: 12835

Plus 4:

Province Region:

Country: USA

Procurement Description: Consulting

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

**39.** Vendor Name: Robert L. Kristel PC **40.** Vendor Name: Sanico Inc.

Type of Procurement: Financial Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2017
End Date: 12/31/2017
Amount: \$55,000

Amount Expended for Fiscal \$55,450

Year:

Fair market value: \$55,000

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

Address Linel: 607 Franklin Street

Address Line2:

City: SCHENECTADY

State: NY
Postal Code: 12305

Plus 4:

Province Region:

Country: USA

Procurement Description: General Accounting and Financial

Services

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

PO Box 2037

Award Date:
End Date:
Amount:

Amount Expended for Fiscal \$5,165

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: BINGHAMTON

State: NY
Postal Code: 13902
Plus 4: 2037

Province Region:

Country: USA

Procurement Description: cleaning & maintenance supplies

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

41. Vendor Name: Schenectady County 42. Vendor Name: Simmons Elevator Co. Inc.

Technology - Consulting/Development or Sur Type of Procurement: Authority Contract - Non-Competitive Bid Award Process:

620 State Street

USA

10/01/2012

Award Date:

End Date:

Amount: \$20,000 \$19,000

Amount Expended for Fiscal

Year:

\$20,000 Fair market value:

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

Address Linel:

Address Line2:

City: SCHENECTADY

State: Postal Code: 12305

Plus 4:

Province Region:

Country:

Technical Assistance Procurement Description:

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

\$9,738

4982 Jockey St.

Award Date: End Date: Amount:

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: BALLSTON SPA

State: NY Postal Code: 12020

Plus 4:

Province Region:

Country: USA

Procurement Description: equipment repair

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

43. Vendor Name: Simpson Gumpertz & Heger Inc. 44. Vendor Name: T. Wilson & Associates LLC

Design and Construction/Maintenance Consulting Services Type of Procurement: Type of Procurement:

Non Contract Procurement/Purchase Order Award Process: Award Process: Authority Contract - Non-Competitive Bid

01/01/2017 Award Date: Award Date:

End Date: End Date:

\$500,000 Amount: Amount: \$1,450

Amount Expended for Fiscal Amount Expended for Fiscal \$488,729

Year: Year:

\$500,000 Fair market value: Fair market value:

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

Address Line1: Address Linel: 2542 Collection Center 30 Jay Street

Address Line2: Address Line2:

City: CHICAGO City: SCHENECTADY

State: State: NY Postal Code: Postal Code: 60693 12305

Plus 4: Plus 4:

Province Region: Province Region: Country: Country:

USA USA

engineering services Procurement Description: Procurement Description: Construction Management

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

45. Vendor Name: Verizon Wireless 46. Vendor Name: Wells Communication Service Inc.

Telecommunication Equipment or Services Type of Procurement:

Award Process:

Award Date:

End Date:

Amount: Amount Expended for Fiscal

Year:

Fair market value:

Explain why the fair market

Address Linel:

Address Line2:

City: State: Postal Code: Plus 4:

Province Region:

Country:

Procurement Description:

Non Contract Procurement/Purchase Order

\$5,454

value is less than the amount:

PO Box 15108

ALBANY

NY 12212

5108

USA

communications equipment & services

Technology - Hardware Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

\$11,260

221 North Greenbush Road

Award Date: End Date: Amount:

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: TROY State: NY Postal Code: 12180 Plus 4: 8512

Province Region:

Country: USA

Procurement Description: Telecommunications equipment supplies

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

47. Vendor Name: Whiteman Osterman & Hanna LLP 48. Vendor Name: Wilmington Trust

Legal Services Type of Procurement:

Award Process: Authority Contract - Competitive Bid

03/05/1999 Award Date:

End Date:

\$400,000 Amount: \$387,073

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel: One Commerce Plaza

Address Line2:

City: ALBANY State: NY Postal Code: 12201

Plus 4:

Province Region:

Country: USA

Authority Counsel Procurement Description:

Financial Services Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

PO Box 1377

Award Date: End Date: Amount:

Amount Expended for Fiscal \$7,500

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: BUFFALO State: NY Postal Code: 14240 Plus 4: 1377

Province Region:

Country: USA

trust administration services Procurement Description:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: