Fiscal Year Ending: 12/31/2020

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Procurement Information:

Ques	tion	Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	http://www.schenectadymetroplex.com/
2.	Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3.	Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4.	Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5.	Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6.	Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8.	Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a.	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

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Procurement Transactions Listing:

1. Vendor Name	414 UNION STREET, LLC (formerly DHA Properties Inc.)	Address Line1	414 Union Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SCHENECTADY
Award Date	1/1/2013	State	NY
End Date		Postal Code	12305
Fair Market Value	\$0.00	Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$7,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	parking lot rental agreement

2. Vendor Name	A. E. ROSEN ELECTRICAL CO. INC.	Address Line1	178 CATHERINE STREET
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	12202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,389.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	electrical work

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3. Vendor Name	APALACHEE, LLC	Address Line1	1423 HIGHLAND AVENUE
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14620
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,121.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	road salt

4. Vendor Name	BARNEY STOCKADE INC.	Address Line1	225 STATE STREET STE 113
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SCHENECTADY
Award Date	4/1/2018	State	NY
End Date	12/31/2020	Postal Code	12305
Fair Market Value	\$32,305.00	Plus 4	
Amount	\$32,305.00	Province/Region	
Amount Expended For Fiscal Year	\$32,305.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	parking lot rental agreement

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5. Vendor Name	BARTON & LOGUIDICE, D.P.C.	Address Line1	443 ELECTRONICS PARKWAY
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LIVERPOOL
Award Date	9/24/2019	State	NY
End Date	4/30/2020	Postal Code	13088
Fair Market Value	\$24,885.00	Plus 4	
Amount	\$24,885.00	Province/Region	
Amount Expended For Fiscal Year	\$21,090.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2-way streets and PSAP

6. Vendor Name	BLACK HORSE PRODUCE, INC	Address Line1	155 FOUNTAIN FLATS ROAD
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COXSACKIE
Award Date		State	NY
End Date		Postal Code	12051
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,372.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	flowers

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7. Vendor Name	BST Co LLP	Address Line1	26 Computer Drive West
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	12/1/2020	State	NY
End Date	12/31/2023	Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$51,400.00	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	financial audit services

8. Vendor Name	Bargstedt Enterprises LLC	Address Line1	364 Snooks Corners Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AMSTERDAM
Award Date	8/1/2019	State	NY
End Date	5/31/2022	Postal Code	12010
Fair Market Value		Plus 4	
Amount	\$255,000.00	Province/Region	
Amount Expended For Fiscal Year	\$124,195.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trucking & Excavation

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9. Vendor Name	C. T. Male Associates, P.C.	Address Line1	50 Century Hill Drive
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LATHAM
Award Date		State	NY
End Date		Postal Code	12110
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$45,289.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Civil Engineering Services

10. Vendor Name	C.T. Male Associates PC	Address Line1	50 Century Hill Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LATHAM
Award Date	1/27/2020	State	NY
End Date	3/31/2020	Postal Code	12110
Fair Market Value		Plus 4	
Amount	\$32,140.00	Province/Region	
Amount Expended For Fiscal Year	\$25,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Civil Engineering Services

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11. Vendor Name	CANADIAN PACIFIC RAILWAY CO	Address Line1	8293 COLLECTION CENTER DR
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$80,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	cost sharing of improvement for RR grade crossing

12. Vendor Name	Carman Service Center Inc.	Address Line1	2025 Chrisler Avenue
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SCHENECTADY
Award Date	10/1/2007	State	NY
End Date		Postal Code	12303
Fair Market Value	\$18,600.00	Plus 4	
Amount	\$18,600.00	Province/Region	
Amount Expended For Fiscal Year	\$18,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	parking lot rental agreement

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13. Vendor Name	Community Development Resources	Address Line1	690 Saratoga Road
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BURNT HILLS
Award Date	2/12/2020	State	NY
End Date	12/31/2020	Postal Code	12027
Fair Market Value	\$49,000.00	Plus 4	
Amount	\$49,000.00	Province/Region	
Amount Expended For Fiscal Year	\$15,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Technical Assistance

14. Vendor Name	D2 Media Consultants, Inc.	Address Line1	12 Pinewood Drive
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	GLENVILLE
Award Date	4/10/2019	State	NY
End Date		Postal Code	12302
Fair Market Value	\$57,600.00	Plus 4	
Amount	\$57,600.00	Province/Region	
Amount Expended For Fiscal Year	\$15,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	communications & marketing

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15. Vendor Name	Dan's Hauling & Demo Inc	Address Line1	PO Box 409
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WYNANTSKILL
Award Date	8/1/2019	State	NY
End Date	12/31/2019	Postal Code	12198
Fair Market Value		Plus 4	
Amount	\$295,600.00	Province/Region	
Amount Expended For Fiscal Year	\$44,664.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	building demolition, permanent closure of underground storage tanks, off- site disposal of abandoned debris and waste materials, and site restoration

16. Vendor Name	Development @ Center City	Address Line1	220 Harborside Drive
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SCHENECTADY
Award Date	12/16/2015	State	NY
End Date	12/31/2020	Postal Code	12305
Fair Market Value	\$57,285.00	Plus 4	
Amount	\$57,285.00	Province/Region	
Amount Expended For Fiscal Year	\$52,508.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office rental agreement - plus utilities

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17. Vendor Name	Gleason, Dunn, Walsh & O'Shea LLP	Address Line1	40 Beaver Street
Type of Procurement	Legal 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	\$32,834.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	legal services

18. Vendor Name	Integrity Electric Svc. & Maintenance LLC	Address Line1	PO Box 120
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	REXFORD
Award Date		State	NY
End Date		Postal Code	12148
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,876.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Design and Construction/Maintenance

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19. Vendor Name	Integrity Electric Svc. & Maintenance LLC	Address Line1	PO Box 120
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	REXFORD
Award Date	11/1/2019	State	NY
End Date		Postal Code	12148
Fair Market Value	\$24,900.00	Plus 4	
Amount	\$24,900.00	Province/Region	
Amount Expended For Fiscal Year	\$8,416.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	construction services

20. Vendor Name	LAndArt Studio	Address Line1	1118 Morningside Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	Heritage Station
Award Process	Authority Contract - Non-Competitive Bid	City	SCHENECTADY
Award Date	11/22/2019	State	NY
End Date		Postal Code	12309
Fair Market Value	\$48,500.00	Plus 4	
Amount	\$48,500.00	Province/Region	
Amount Expended For Fiscal Year	\$13,667.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Landscape design

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21. Vendor Name	Laz Parking Ltd.	Address Line1	15 Lewis Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HARTFORD
Award Date	12/31/2018	State	CT
End Date	12/31/2023	Postal Code	06103
Fair Market Value		Plus 4	
Amount	\$80,000.00	Province/Region	
Amount Expended For Fiscal Year	\$80,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parking Mgt

22. Vendor Name	Logical Net Corp.	Address Line1	2345 Maxon Road Ext.
Type of Procurement	Consulting Services	Address Line2	Suite 1
Award Process	Authority Contract - Non-Competitive Bid	City	SCHENECTADY
Award Date	5/6/2019	State	NY
End Date		Postal Code	12308
Fair Market Value	\$0.00	Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$24,213.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Technology

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23. Vendor Name	MJ Engineering And Land Surveying PC	Address Line1	1533 Crescent Road
Type of Procurement	Other Professional Services	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	\$10,990.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Site surveys

24. Vendor Name	MJ Engineering And Land Surveying PC	Address Line1	1533 Crescent Road
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CLIFTON PARK
Award Date	2/28/2019	State	NY
End Date		Postal Code	12065
Fair Market Value	\$47,400.00	Plus 4	
Amount	\$47,400.00	Province/Region	
Amount Expended For Fiscal Year	\$3,695.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Site surveys

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25. Vendor Name	MVP Health Plan Inc.	Address Line1	GPO Box 26864
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	11/1/2012	State	NY
End Date		Postal Code	10087
Fair Market Value	\$55,187.00	Plus 4	6864
Amount	\$55,187.00	Province/Region	
Amount Expended For Fiscal Year	\$55,187.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	employee health insurance

26. Vendor Name	Marshall & Sterling Upstate, Inc	Address Line1	25 Mohawk Avenue
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SCOTIA
Award Date	1/1/2019	State	NY
End Date		Postal Code	12302
Fair Market Value	\$0.00	Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$90,225.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	insurance

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27. Vendor Name	NORTHWESTERN MUTUAL	Address Line1	PO BOX 2754
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PORTLAND
Award Date		State	OR
End Date		Postal Code	97208
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,545.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	insurance

28. Vendor Name	National Grid	Address Line1	PO Box 11742
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
Award Date		State	NJ
End Date		Postal Code	07101
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$38,132.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	utility purchases

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29. Vendor Name	PASSPORT LABS, INC.	Address Line1	PO Box 674924
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DETROIT
Award Date	4/3/2019	State	MI
End Date		Postal Code	48267
Fair Market Value		Plus 4	
Amount	\$6,516.00	Province/Region	
Amount Expended For Fiscal Year	\$5,430.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	parking Software License and Service Agreement

30. Vendor Name	PCC Contracting Inc.	Address Line1	1861 Chrisler Ave
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SCHENECTADY
Award Date		State	NY
End Date		Postal Code	12303
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,675.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	all supervision, labor, material, and equipment Building Restoration

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31. Vendor Name	Place Alliance Northeast	Address Line1	100 Executive Way Suite 218
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PONTE VEDRA
Award Date	11/1/2019	State	FL
End Date		Postal Code	32082
Fair Market Value	\$25,000.00	Plus 4	
Amount	\$25,000.00	Province/Region	
Amount Expended For Fiscal Year	\$12,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	construction consulting

32. Vendor Name	Quantum Dynamics	Address Line1	434 Eddy Road
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HADLEY
Award Date	5/5/2020	State	NY
End Date		Postal Code	12835
Fair Market Value	\$15,000.00	Plus 4	
Amount	\$15,000.00	Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting

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33. Vendor Name	Robert L. Kristel PC	Address Line1	607 Franklin Street
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SCHENECTADY
Award Date	3/1/2018	State	NY
End Date	12/31/2020	Postal Code	12305
Fair Market Value	\$174,000.00	Plus 4	
Amount	\$174,000.00	Province/Region	
Amount Expended For Fiscal Year	\$53,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	General Accounting and Financial Services

34. Vendor Name	Simmons Elevator Co. Inc.	Address Line1	4982 Jockey St.
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BALLSTON SPA
Award Date		State	NY
End Date		Postal Code	12020
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,316.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment repair

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35. Vendor Name	T. Wilson & Associates LLC	Address Line1	30 Jay Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SCHENECTADY
Award Date	2/25/2020	State	NY
End Date		Postal Code	12305
Fair Market Value	\$117,000.00	Plus 4	
Amount	\$117,000.00	Province/Region	
Amount Expended For Fiscal Year	\$49,255.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Management

36. Vendor Name	Tennant Sales & Service Co.	Address Line1	PO Box 71414
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60694
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,505.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	supplies for repair and maintenance of cleaning equipment used by DSIC

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37. Vendor Name	Whiteman Osterman & Hanna LLP	Address Line1	One Commerce Plaza
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	3/5/1999	State	NY
End Date		Postal Code	12201
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$63,299.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Authority Counsel

38. Vendor Name	Wilmington Trust	Address Line1	PO Box 1377
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14240
Fair Market Value		Plus 4	1377
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	trust administration services

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39. Vendor Name	Wolberg Electric Supply Co., Inc.	Address Line1	35 Industrial Park Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,120.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	emergency exit sign

40. Vendor Name	eCLIPSE Network Solutions LLC	Address Line1	122 Karner Road
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CAMNET system support

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Additional Comments