Fiscal Year Ending: 12/31/2021

Run Date: 03/28/2022 Status: CERTIFIED Certified Date: 03/28/2022

## **Procurement Information:**

Ques	tion	Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	https://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-i(9) of the State Finance Law?	Yes	

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## **Procurement Transactions Listing:**

1. Vendor Name	2K Design	Address Line1	17 Thoroughbred Way
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CLIFTON PARK
Award Date	7/1/2021	State	NY
End Date	12/31/2021	Postal Code	12065
Fair Market Value	\$8,500.00	Plus 4	
Amount	\$8,500.00	Province/Region	
Amount Expended For Fiscal Year	\$8,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Architectural and Engineering design and oversight

2. 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	\$7,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	parking lot rental agreement

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3. Vendor Name	AKW Construction Consulting	Address Line1	30 Jay Street
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	12305
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	Architectural & Engineering

4. Vendor Name	AKW Construction Consulting	Address Line1	30 Jay Street
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	12305
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	Architectural & Engineering

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5. Vendor Name	AKW Construction Consulting	Address Line1	30 Jay Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SCHENECTADY
Award Date	9/14/2020	State	NY
End Date		Postal Code	12305
Fair Market Value	\$12,000.00	Plus 4	
Amount	\$12,000.00	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	Architectural & Engineering

6. Vendor Name	AKW Construction Consulting	Address Line1	30 Jay Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SCHENECTADY
Award Date	11/3/2020	State	NY
End Date		Postal Code	12305
Fair Market Value	\$10,000.00	Plus 4	
Amount	\$10,000.00	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	Architectural & Engineering

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7. 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	\$8,382.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	road salt

8. Vendor Name	Access Anvil Corp.	Address Line1	PO Box 98
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SCHUYLERVILLE
Award Date		State	NY
End Date		Postal Code	12871
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,174.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Install Fencing

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9. Vendor Name	Alaant Workforce Solutions, LLC	Address Line1	400 Park Avenue Fi 19
Type of Procurement	Staffing Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	5/10/2021	State	NY
End Date	9/30/2021	Postal Code	10022
Fair Market Value		Plus 4	
Amount	\$25,000.00	Province/Region	
Amount Expended For Fiscal Year	\$22,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Staffing Service

10. 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

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11. 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	\$131,040.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trucking & Excavation

12. Vendor Name	Benefit Choices	Address Line1	PO Box 10145
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12201
Fair Market Value		Plus 4	5145
Amount		Province/Region	
Amount Expended For Fiscal Year	\$76,549.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Employee Health Benefits

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13. Vendor Name	C.T. Male Associates PC	Address Line1	50 Century Hill Drive
Type of Procurement	Design and Construction/Maintenance	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	\$25,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Civil Engineering Services

14. Vendor Name	Canaday Sweepers Inc.	Address Line1	494 Western Turnpike
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALTAMONT
Award Date		State	NY
End Date		Postal Code	12009
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,740.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Seasonal Maintenance

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15. 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

16. Vendor Name	Carver Construction Inc.	Address Line1	2170 River Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COEYMANS
Award Date	6/9/2021	State	NY
End Date	12/31/2021	Postal Code	12045
Fair Market Value		Plus 4	
Amount	\$1,377,745.00	Province/Region	
Amount Expended For Fiscal Year	\$1,181,242.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services

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17. Vendor Name	Colliers Engineering & Design CT, P.C.	Address Line1	331 Newman Springs Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	RED BANK
Award Date	5/1/2021	State	NJ
End Date	4/30/2022	Postal Code	07701
Fair Market Value	\$130,670.00	Plus 4	
Amount	\$130,670.00	Province/Region	
Amount Expended For Fiscal Year	\$164,265.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Architectural & Design

18. 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	\$7,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Technical Assistance

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19. Vendor Name	Cummins Noertheast LLC	Address Line1	PO Box 419404
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02241
Fair Market Value		Plus 4	9404
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,686.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repairs & Maintenance of Garage

20. 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	\$17,333.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	communications & marketing

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21. 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	\$63,351.47	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

22. 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	\$63,463.98	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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23. 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	\$32,360.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	legal services

24. 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	\$5,482.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Repairs

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25. 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	\$18,339.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Landscape design

26. 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

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27. 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	\$27,717.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Technology

28. 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	\$26,082.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Site surveys

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29. 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	\$17,845.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Site surveys

30. 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	\$66,979.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	insurance

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31. Vendor Name	Michigan Millers Mutual Insurance Co	Address Line1	PO Box 55000
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DETROIT
Award Date	1/1/2021	State	MI
End Date	12/31/2021	Postal Code	48255
Fair Market Value	\$28,000.00	Plus 4	2083
Amount	\$28,000.00	Province/Region	
Amount Expended For Fiscal Year	\$27,731.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	insurance carrier

32. Vendor Name	Mid State Industries	Address Line1	1105 Catalyn St
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SCHENECTADY
Award Date	6/9/2021	State	NY
End Date	12/31/2021	Postal Code	12303
Fair Market Value		Plus 4	
Amount	\$358,000.00	Province/Region	
Amount Expended For Fiscal Year	\$358,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repairs

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33. 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	\$17,494.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	insurance

34. 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	\$52,927.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	utility purchases

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35. 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

36. Vendor Name	Pressure King	Address Line1	PO Box 12442
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALBANY
Award Date	1/1/2021	State	NY
End Date	12/31/2021	Postal Code	12212
Fair Market Value	\$8,150.00	Plus 4	
Amount	\$8,150.00	Province/Region	
Amount Expended For Fiscal Year	\$8,150.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Seasonal Maintenance

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37. 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	\$38,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting

38. 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	\$54,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	General Accounting and Financial Services

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39. Vendor Name	Saratoga Associates	Address Line1	21 Congress Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SARATOGA SPRINGS
Award Date	7/19/2021	State	NY
End Date	10/31/2021	Postal Code	12866
Fair Market Value	\$8,000.00	Plus 4	
Amount	\$8,000.00	Province/Region	
Amount Expended For Fiscal Year	\$6,935.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Architectural & Design

40. 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	\$5,177.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment repair

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41. 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	6/1/2021	State	NY
End Date		Postal Code	12305
Fair Market Value	\$263,500.00	Plus 4	
Amount	\$263,500.00	Province/Region	
Amount Expended For Fiscal Year	\$209,525.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Management

42. 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	\$8,286.77	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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43. 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	\$31,106.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Authority Counsel

44. 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	\$8,845.23	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	trust administration services

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45. 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

46. 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	\$65,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CAMNET system support

Fiscal Year Ending: 12/31/2021

Run Date: 03/28/2022 Status: CERTIFIED Certified Date: 03/28/2022

## **Additional Comments**