

Procurement Report for Schenectady Metroplex Development Authority

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://www.schenectadymetroplex.com/">https://www.schenectadymetroplex.com/</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	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:**

<b>1. Vendor Name</b>	26 Broadway Partners LLC	<b>Address Line1</b>	1322 Stratford Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SCHENECTADY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12305
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lease of office space

<b>2. Vendor Name</b>	AFSCO Fence Supply	<b>Address Line1</b>	PO Box 98
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LATHAM
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,660.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities/Supplies

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<b>3. Vendor Name</b>	AKW Construction Consulting	<b>Address Line1</b>	30 Jay Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SCHENECTADY
<b>Award Date</b>	11/1/2022	<b>State</b>	NY
<b>End Date</b>	6/30/2023	<b>Postal Code</b>	12305
<b>Fair Market Value</b>	\$28,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$28,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Architectural & Engineering

<b>4. Vendor Name</b>	AKW Construction Consulting	<b>Address Line1</b>	30 Jay Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SCHENECTADY
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	11/30/2022	<b>Postal Code</b>	12305
<b>Fair Market Value</b>	\$14,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$14,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Architectural & Engineering

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<b>5. Vendor Name</b>	AKW Construction Consulting	<b>Address Line1</b>	30 Jay Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SCHENECTADY
<b>Award Date</b>	4/1/2022	<b>State</b>	NY
<b>End Date</b>	11/30/2022	<b>Postal Code</b>	12305
<b>Fair Market Value</b>	\$12,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$12,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Architectural & Engineering

<b>6. Vendor Name</b>	APALACHEE, LLC	<b>Address Line1</b>	1423 HIGHLAND AVENUE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14620
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,330.12	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	road salt

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<b>7. Vendor Name</b>	Access Technology Integration Inc.	<b>Address Line1</b>	PO Box 233
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WYNANTSKILL
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12198
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,090.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities and supplies

<b>8. Vendor Name</b>	Adirondack Landscaping	<b>Address Line1</b>	1008 Pleasantview Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SCOTIA
<b>Award Date</b>	5/1/2022	<b>State</b>	NY
<b>End Date</b>	10/31/2022	<b>Postal Code</b>	12302
<b>Fair Market Value</b>	\$79,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$79,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,244.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lawn and landscaping

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<b>9. Vendor Name</b>	Apex Environmental Consulting Corp	<b>Address Line1</b>	349 Mariaville Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SCHENECTADY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12306
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	A&E

<b>10. Vendor Name</b>	BST Co LLP	<b>Address Line1</b>	26 Computer Drive West
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	12/1/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$51,400.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	financial audit services

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<b>11. Vendor Name</b>	Bargstedt Enterprises LLC	<b>Address Line1</b>	364 Snooks Corners Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AMSTERDAM
<b>Award Date</b>	11/1/2021	<b>State</b>	NY
<b>End Date</b>	4/30/2022	<b>Postal Code</b>	12010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$114,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$170,455.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Trucking & Excavation

<b>12. Vendor Name</b>	Benefit Choices	<b>Address Line1</b>	PO Box 10145
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12201
<b>Fair Market Value</b>		<b>Plus 4</b>	5145
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$90,342.73	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Employee Health Benefits

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<b>13. Vendor Name</b>	Canaday Sweepers Inc.	<b>Address Line1</b>	494 Western Turnpike
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALTAMONT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12009
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,118.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Seasonal Maintenance

<b>14. Vendor Name</b>	Carman Service Center Inc.	<b>Address Line1</b>	2025 Chrysler Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SCHENECTADY
<b>Award Date</b>	10/1/2007	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12303
<b>Fair Market Value</b>	\$18,600.00	<b>Plus 4</b>	
<b>Amount</b>	\$18,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,150.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	parking lot rental agreement



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<b>15. Vendor Name</b>	Carver Construction Inc.	<b>Address Line1</b>	2170 River Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	COEYMANS
<b>Award Date</b>	6/9/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	12045
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,377,745.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$898,061.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services

<b>16. Vendor Name</b>	Colliers Engineering & Design CT, P.C.	<b>Address Line1</b>	331 Newman Springs Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	RED BANK
<b>Award Date</b>	5/1/2021	<b>State</b>	NJ
<b>End Date</b>	4/30/2022	<b>Postal Code</b>	07701
<b>Fair Market Value</b>	\$105,920.00	<b>Plus 4</b>	
<b>Amount</b>	\$105,920.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$53,029.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Architectural & Design

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<b>17. Vendor Name</b>	Community Development Resources	<b>Address Line1</b>	690 Saratoga Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BURNT HILLS
<b>Award Date</b>	3/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	12027
<b>Fair Market Value</b>	\$24,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$24,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Technical Assistance

<b>18. Vendor Name</b>	Control Point Associates, Inc.	<b>Address Line1</b>	30 Independence Blvd Suite 100
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WARREN
<b>Award Date</b>	4/1/2022	<b>State</b>	NJ
<b>End Date</b>	6/30/2022	<b>Postal Code</b>	07059
<b>Fair Market Value</b>	\$5,600.00	<b>Plus 4</b>	
<b>Amount</b>	\$5,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	A&E

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<b>19. Vendor Name</b>	D2 Media Consultants, Inc.	<b>Address Line1</b>	12 Pinewood Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GLENVILLE
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	12302
<b>Fair Market Value</b>	\$24,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$24,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,150.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	communications & marketing

<b>20. Vendor Name</b>	Dan's Hauling & Demo Inc	<b>Address Line1</b>	PO Box 409
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WYNANTSKILL
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	12198
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$55,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$56,720.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	building demolition, permanent closure of underground storage tanks, off-site disposal of abandoned debris and waste materials, and site restoration

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<b>21. Vendor Name</b>	Development @ Center City	<b>Address Line1</b>	220 Harborside Drive
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SCHENECTADY
<b>Award Date</b>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12305
<b>Fair Market Value</b>	\$295,876.75	<b>Plus 4</b>	
<b>Amount</b>	\$295,876.75	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$65,042.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office rental agreement - plus utilities

<b>22. Vendor Name</b>	Gleason, Dunn, Walsh & O'Shea LLP	<b>Address Line1</b>	40 Beaver Street
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,013.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	legal services

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<b>23. Vendor Name</b>	Integrity Electric Svc. & Maintenance LLC	<b>Address Line1</b>	PO Box 120
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	REXFORD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12148
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,938.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Repairs

<b>24. Vendor Name</b>	LAndArt Studio	<b>Address Line1</b>	1118 Morningside Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Heritage Station
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SCHENECTADY
<b>Award Date</b>	4/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	12309
<b>Fair Market Value</b>	\$24,660.00	<b>Plus 4</b>	
<b>Amount</b>	\$24,660.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,523.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Landscape design

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<b>25. Vendor Name</b>	Laz Parking Ltd.	<b>Address Line1</b>	15 Lewis Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HARTFORD
<b>Award Date</b>	12/31/2018	<b>State</b>	CT
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	06103
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$80,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$80,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Parking Mgt

<b>26. Vendor Name</b>	Logical Net Corp.	<b>Address Line1</b>	2345 Maxon Road Ext.
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SCHENECTADY
<b>Award Date</b>	5/6/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12308
<b>Fair Market Value</b>	\$0.00	<b>Plus 4</b>	
<b>Amount</b>	\$0.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,582.57	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Technology

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<b>27. Vendor Name</b>	MJ Engineering And Land Surveying PC	<b>Address Line1</b>	1533 Crescent Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CLIFTON PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12065
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,082.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Site surveys

<b>28. Vendor Name</b>	MJ Engineering And Land Surveying PC	<b>Address Line1</b>	1533 Crescent Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CLIFTON PARK
<b>Award Date</b>	4/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	12065
<b>Fair Market Value</b>	\$62,700.00	<b>Plus 4</b>	
<b>Amount</b>	\$62,700.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$50,840.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Site surveys

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<b>29. Vendor Name</b>	Marshall & Sterling Upstate, Inc	<b>Address Line1</b>	25 Mohawk Avenue
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SCOTIA
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12302
<b>Fair Market Value</b>	\$0.00	<b>Plus 4</b>	
<b>Amount</b>	\$0.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$69,589.55	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	insurance

<b>30. Vendor Name</b>	Metro Ford Sales	<b>Address Line1</b>	3601 State Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	SCHENECTADY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12304
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,499.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle



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<b>31. Vendor Name</b>	Michigan Millers Mutual Insurance Co	<b>Address Line1</b>	PO Box 55000
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DETROIT
<b>Award Date</b>	1/1/2022	<b>State</b>	MI
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	48255
<b>Fair Market Value</b>	\$30,000.00	<b>Plus 4</b>	2083
<b>Amount</b>	\$30,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,277.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	insurance carrier

<b>32. Vendor Name</b>	Mid State Industries	<b>Address Line1</b>	1105 Catalyn St
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SCHENECTADY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12303
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$117,393.07	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs

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<b>33. Vendor Name</b>	NORTHWESTERN MUTUAL	<b>Address Line1</b>	PO BOX 2754
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PORTLAND
<b>Award Date</b>		<b>State</b>	OR
<b>End Date</b>		<b>Postal Code</b>	97208
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,590.98	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	insurance

<b>34. Vendor Name</b>	National Grid	<b>Address Line1</b>	PO Box 11742
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEWARK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$62,161.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	utility purchases

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<b>35. Vendor Name</b>	P.A. Weakly, LLC	<b>Address Line1</b>	1021 Knight Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DELANSON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12053
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,981.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cleaning

<b>36. Vendor Name</b>	PASSPORT LABS, INC.	<b>Address Line1</b>	PO Box 674924
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	DETROIT
<b>Award Date</b>	4/3/2019	<b>State</b>	MI
<b>End Date</b>		<b>Postal Code</b>	48267
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,516.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,619.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	parking Software License and Service Agreement

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<b>37. Vendor Name</b>	PC Public Affairs	<b>Address Line1</b>	26 Century Hill Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LATHAM
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	PR Consulting

<b>38. Vendor Name</b>	Preferred Solutions	<b>Address Line1</b>	PO Box 2636
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENVILLE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12325
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,120.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Accounting consulting

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<b>39. Vendor Name</b>	Quantum Dynamics	<b>Address Line1</b>	434 Eddy Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	HADLEY
<b>Award Date</b>	2/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	12835
<b>Fair Market Value</b>	\$25,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$25,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,400.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting

<b>40. Vendor Name</b>	Robert L. Kristel PC	<b>Address Line1</b>	607 Franklin Street
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SCHENECTADY
<b>Award Date</b>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	12305
<b>Fair Market Value</b>	\$184,050.00	<b>Plus 4</b>	
<b>Amount</b>	\$184,050.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$58,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Accounting and Financial Services

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<b>41. Vendor Name</b>	Sharp Electronics	<b>Address Line1</b>	Dept CHI 10067
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PALATINE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60055
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,735.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Copier

<b>42. Vendor Name</b>	Simmons Elevator Co. Inc.	<b>Address Line1</b>	4982 Jockey St.
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BALLSTON SPA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12020
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,156.51	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	equipment repair

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<b>43. Vendor Name</b>	T. Wilson & Associates LLC	<b>Address Line1</b>	30 Jay Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SCHENECTADY
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	12305
<b>Fair Market Value</b>	\$297,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$297,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$218,682.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management

<b>44. Vendor Name</b>	Whiteman Osterman & Hanna LLP	<b>Address Line1</b>	One Commerce Plaza
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	3/5/1999	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$0.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,920.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Authority Counsel

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<b>45. Vendor Name</b>	Wilmington Trust	<b>Address Line1</b>	PO Box 1377
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14240
<b>Fair Market Value</b>		<b>Plus 4</b>	1377
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	trust administration services

<b>46. Vendor Name</b>	Young/Sommer LLC	<b>Address Line1</b>	5 Parrisades Drive
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,795.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal



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**Additional Comments**