

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.portofalbany.us
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
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	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16. Did the Authority establish a goal for participation by	Yes	

Procurement-Information:

Question	Response	URL (if applicable)
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	4%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	4%	

Procurement Transactions Listing:

<p>1. Vendor Name: A J Vasil Associates</p> <p>Transaction Number:</p> <p>Procurement Description: Marketing</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2009</p> <p>Begin Date: 01/01/2009</p> <p>Renewal Date: 12/31/2012</p> <p>End Date: 12/31/2012</p> <p>Amount: \$81,671.64</p> <p>Amount Expended for Fiscal Year: \$81,671.64</p> <p>Amount Expended for Life to Date: \$81,674.64</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 3</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? No</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: AJ Vasil</p> <p>Address Line2: 12</p> <p>City: SAYREVILLE</p> <p>State: NJ</p> <p>Postal Code: 08872</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>2. Vendor Name: AA Electrical services Inc</p> <p>Transaction Number:</p> <p>Procurement Description: Electrical work</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$16,975</p> <p>Amount Expended for Life to Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 8 Plaske Dr</p> <p>Address Line2:</p> <p>City: SCHENECTADY</p> <p>State: NY</p> <p>Postal Code: 12309</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>
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Procurement Transactions Listing:

3. Vendor Name: Albany Times Union

Transaction Number:

Procurement Description: Advertising

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$9,205.47

Amount Expended for Life to Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: Times Union

Address Line2: po Box 1500

City: ALBANY

State: NY

Postal Code: 12212

Plus 4:

Province Region:

Country: USA

4. Vendor Name: American Salt Inc

Transaction Number:

Procurement Description: Salt

Type of Procurement: Design and Construction/Maintenance

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$5,446.1

Amount Expended for Life to Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: American Rock Salt

Address Line2:

City: PHILADELPHIA

State: PA

Postal Code: 19182

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

5. Vendor Name: Atlantic Testing Laboratories

Transaction Number:

Procurement Description: Lab testing

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$18,987

Amount Expended for Life to Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: Atlantic Testing Laboratories

Address Line2:

City: CANTON

State: NY

Postal Code: 13617

Plus 4:

Province Region:

Country: USA

6. Vendor Name: Aurora

Transaction Number:

Procurement Description: Insurance

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2009

Begin Date: 11/30/2012

Renewal Date:

End Date:

Amount: \$169,166.2

Amount Expended for Fiscal Year: \$169,166.2

Amount Expended for Life to Date: \$169,166.2

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: Aurura Insurance

Address Line2: 120 Broadway

City: ALBANY

State: NY

Postal Code: 12204

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

<p>7. Vendor Name: CD Perry</p> <p>Transaction Number:</p> <p>Procurement Description: Construction Services</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2009</p> <p>Begin Date: 01/01/2009</p> <p>Renewal Date:</p> <p>End Date: 12/31/2012</p> <p>Amount: \$6,354,645</p> <p>Amount Expended for Fiscal Year: \$6,354,645</p> <p>Amount Expended for Life to Date: \$10,356,100</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 3</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? No</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: CD Perry</p> <p>Address Line2: PO Box 866</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12203</p> <p>Plus 4: 0866</p> <p>Province Region:</p> <p>Country: USA</p>	<p>8. Vendor Name: Clough Harbor & associates</p> <p>Transaction Number:</p> <p>Procurement Description: Engineering</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/01/2010</p> <p>Begin Date: 03/01/2010</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$13,591.5</p> <p>Amount Expended for Fiscal Year: \$13,591.5</p> <p>Amount Expended for Life to Date: \$13,591.5</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 3</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? No</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: Clough Harbour</p> <p>Address Line2: 111Winners Circle</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12205</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>
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Procurement Transactions Listing:

9. Vendor Name: Communication Services inc

Transaction Number:

Procurement Description: Media Relations

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2009

Begin Date: 01/01/2009

Renewal Date:

End Date:

Amount: \$26,024.5

Amount Expended for Fiscal Year: \$26,024.5

Amount Expended for Life to Date: \$26,024.5

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: Communication Services inc

Address Line2:

City: ALBANY

State: NY

Postal Code: 12205

Plus 4:

Province Region:

Country: USA

10. Vendor Name: Delage Landen Financial services

Transaction Number:

Procurement Description: Leasing

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2009

Begin Date: 01/01/2009

Renewal Date: 01/01/2012

End Date:

Amount: \$6,240

Amount Expended for Fiscal Year: \$6,240

Amount Expended for Life to Date: \$6,240

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: Delage Financial Services

Address Line2: P.O Box

City: PHILADELPHIA

State: PA

Postal Code: 19182

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

<p>11. Vendor Name: Delta Dental</p> <p>Transaction Number:</p> <p>Procurement Description: Dental services</p> <p>Type of Procurement: Other</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$17,761</p> <p>Amount Expended for Life to Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: Delta Dental</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>12. Vendor Name: Erie Insurance</p> <p>Transaction Number:</p> <p>Procurement Description: Auto Insurance</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2009</p> <p>Begin Date: 01/01/2009</p> <p>Renewal Date: 12/31/2012</p> <p>End Date:</p> <p>Amount: \$12,632</p> <p>Amount Expended for Fiscal Year: \$12,632</p> <p>Amount Expended for Life to Date: \$12,632</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 3</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: Erie Insurance</p> <p>Address Line2: 100 Erie Insurance place</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12205</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>
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Procurement Transactions Listing:

13. Vendor Name: Intervid Incorporated

Transaction Number:

Procurement Description: Security Software

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$133,907

Amount Expended for Life to Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: Intervid Incorporated

Address Line2:

City: FREDERICK

State: MD

Postal Code: 21703

Plus 4:

Province Region:

Country: USA

14. Vendor Name: Jefferies & Co

Transaction Number:

Procurement Description: Remarking For Bonds

Type of Procurement: Financial Services

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$10,505.91

Amount Expended for Life to Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: Jefferies co

Address Line2: 520 Madison Ave

City: NEW YORK

State: NY

Postal Code: 10022

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

15. Vendor Name: John Ray & Sons

Transaction Number:

Procurement Description: Oil & gas delivery

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$10,594

Amount Expended for Life to Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: John Ray & Sons

Address Line2:

City: TROY

State: NY

Postal Code: 12180

Plus 4:

Province Region:

Country: USA

16. Vendor Name: Johnson Illington advisers

Transaction Number:

Procurement Description: Investment Advice And Portfolio management

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$5,000

Amount Expended for Life to Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: Johnson Illington Advisers

Address Line2: 677 Broadway

City: ALBANY

State: NY

Postal Code: 12202

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

17. Vendor Name: Keith Lezatte

Transaction Number:

Procurement Description: Plumber

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 01/01/2011

End Date:

Amount: \$12,458

Amount Expended for Fiscal Year: \$12,458

Amount Expended for Life to Date: \$12,458

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: Keith Lezatte

Address Line2: 56 Plank RD

City: FEURA BUSH

State: NY

Postal Code: 12067

Plus 4:

Province Region:

Country: USA

18. Vendor Name: Key Bank

Transaction Number:

Procurement Description: Leasing

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2002

Begin Date: 03/01/2002

Renewal Date: 06/01/2011

End Date:

Amount: \$224,226

Amount Expended for Fiscal Year: \$224,226

Amount Expended for Life to Date: \$224,226

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: Key Bank N.A

Address Line2: 4910 Tiedman

City: CLEVELAND

State: OH

Postal Code: 44144

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

19. Vendor Name: Lamoutain Mechancial

Transaction Number:
Procurement Description: Installed new Heating & Cooling System for the adm building

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/01/2010
Begin Date: 03/01/2010
Renewal Date:
End Date: 08/01/2010
Amount: \$24,633
Amount Expended for Fiscal Year: \$24,633
Amount Expended for Life to Date: \$24,633
Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS
Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No
If Yes, basis for exemption:

Address Line1: Lamontain Mechanical
Address Line2:
City: ALTAMONT
State: NY
Postal Code: 12009
Plus 4:
Province Region:
Country: USA

20. Vendor Name: Liebar Nenzing

Transaction Number:
Procurement Description: Crane Repairs, Company is the manufacture of the 2.5 ml crane equipment, warranty exclusivity. 6 searate transactions.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2010
Begin Date: 01/01/2010
Renewal Date: 01/01/2011
End Date:
Amount: \$35,301
Amount Expended for Fiscal Year: \$35,301
Amount Expended for Life to Date: \$35,301
Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS
Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?
If Yes, basis for exemption:

Address Line1: Liebar Nenzing
Address Line2: 11801 nw 100th rd
City: MEDLEY
State: FL
Postal Code: 33178
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

21. Vendor Name: M & T Bank

Transaction Number:

Procurement Description: Leasing

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/17/2007

Begin Date: 03/17/2007

Renewal Date: 03/16/2012

End Date: 03/16/2012

Amount: \$19,518

Amount Expended for Fiscal Year: \$19,518

Amount Expended for Life to Date: \$19,518

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: M & T Bank

Address Line2: PO BOX 62176

City: BALTIMORE

State: MD

Postal Code: 21264

Plus 4:

Province Region:

Country: USA

22. Vendor Name: Main Bros OIL

Transaction Number:

Procurement Description: Oil & Gas Supply

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount: \$31,928

Amount Expended for Fiscal Year: \$31,928

Amount Expended for Life to Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: Main BROS

Address Line2: P.O BOX 11029

City: ALBANY

State: NY

Postal Code: 12211

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

23. Vendor Name: Moffit Nichol

Transaction Number:

Procurement Description: Master Plan For APDC

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2009

Begin Date: 03/31/2009

Renewal Date: 03/31/2011

End Date:

Amount: \$55,300

Amount Expended for Fiscal Year: \$55,300

Amount Expended for Life to Date: \$225,300

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: Moffit Nichol

Address Line2: P O Box 22648

City: LONG BEACH

State: CA

Postal Code: 90806

Plus 4:

Province Region:

Country: USA

24. Vendor Name: Moonlight Horticulture

Transaction Number:

Procurement Description: Landscaping services

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount: \$7,000

Amount Expended for Fiscal Year: \$7,000

Amount Expended for Life to Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: Moonlight Horticulture Services

Address Line2: 2223 West Rd

City: PATTERSONVILLE

State: NY

Postal Code: 12137

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

25. Vendor Name: Mueser Rutledge

Transaction Number:

Procurement Description: Architectural and Engineering Services for dock and Wharf reconstruction project. 23 invoices

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 01/01/2011

End Date:

Amount: \$214,574

Amount Expended for Fiscal Year: \$214,574

Amount Expended for Life to Date: \$214,574

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: Mueser Rutledge

Address Line2: 14 Penn Station

City: NEW YORK

State: NY

Postal Code: 10122

Plus 4:

Province Region:

Country: USA

26. Vendor Name: NYS Health Insurance

Transaction Number:

Procurement Description: Employee Health Ins

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount: \$223,770.99

Amount Expended for Fiscal Year:

Amount Expended for Life to Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: NYS Employee Health

Address Line2: PO Box 22029

City: ALBANY

State: NY

Postal Code: 12201

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

27. Vendor Name: National Grid

Transaction Number:

Procurement Description: Utilities

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$98,916.64

Amount Expended for Life to Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: National Grid

Address Line2:

City: SYRACUSE

State: NY

Postal Code: 13252

Plus 4:

Province Region:

Country: USA

28. Vendor Name: Patricia Lynch

Transaction Number:

Procurement Description: Government Relations

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2009

Begin Date: 04/01/2009

Renewal Date: 04/01/2012

End Date:

Amount: \$75,000

Amount Expended for Fiscal Year: \$75,000

Amount Expended for Life to Date: \$75,000

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: Patricia Lynch

Address Line2: 6770Broadway

City: ALBANY

State: NY

Postal Code: 12207

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

29. Vendor Name: Port Welding Services

Transaction Number:

Procurement Description: Welding services

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 01/01/2011

End Date: 01/01/2011

Amount: \$17,587.21

Amount Expended for Fiscal Year: \$17,587.21

Amount Expended for Life to Date: \$17,587.71

Current or Outstanding Balance: \$1

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: Port Welding INC

Address Line2: 198 Port RD

City: ALBANY

State: NY

Postal Code: 12202

Plus 4:

Province Region:

Country: USA

30. Vendor Name: RBM Guardian Fire

Transaction Number:

Procurement Description: Fire Security Services

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 01/01/2010

End Date:

Amount: \$15,065

Amount Expended for Fiscal Year: \$15,065

Amount Expended for Life to Date: \$15,065

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? No

If Yes, basis for exemption:

Address Line1: Rbm_Guardian Fire

Address Line2: 8 Enterprise Drive

City: ALBANY

State: NY

Postal Code: 12204

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

31. Vendor Name: Rokit Science Solutions

Transaction Number:

Procurement Description: Computer Software Support

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2010

Begin Date: 01/01/2010

Renewal Date: 01/01/2011

End Date:

Amount: \$15,872

Amount Expended for Fiscal Year: \$15,872

Amount Expended for Life to Date: \$15,872

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: Rokit Science Solutions

Address Line2: 4 Airline Drive

City: ALBANY

State: NY

Postal Code: 12205

Plus 4:

Province Region:

Country: USA

32. Vendor Name: Scarano Boat Building

Transaction Number:

Procurement Description: Port Boat Repair

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount: \$15,492

Amount Expended for Fiscal Year: \$15,492

Amount Expended for Life to Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: Scarano Boat Building

Address Line2: Port Of Albany

City: ALBANY

State: NY

Postal Code: 12202

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

33. Vendor Name: Tech Valley Communications

Transaction Number:

Procurement Description: Phone Services

Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$15,624.22

Amount Expended for Life to Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: Tech Valley Communications

Address Line2: P. O BOX 86

City: ALBANY

State: NY

Postal Code: 12201

Plus 4:

Province Region:

Country: USA

34. Vendor Name: Urbach Hacker Young

Transaction Number:

Procurement Description: Auditing Services

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2009

Begin Date: 01/01/2009

Renewal Date: 12/31/2012

End Date: 12/31/2012

Amount: \$36,400

Amount Expended for Fiscal Year: \$36,400

Amount Expended for Life to Date: \$36,400

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract: 3

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: Urbach Hacker Young

Address Line2: 3386 Payshere Circle

City: CHICAGO

State: IL

Postal Code: 60674

Plus 4:

Province Region:

Country: USA

Additional Comments: