Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

# 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	Yes	
needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement	No	
guidelines?		
4. Does the Authority assign credit cards to employees for	Yes	
travel and/or business purchases?		
5. Does the Authority require prospective bidders to sign a	Yes	
non-collusion agreement?		
6. Does the Authority incorporate a summary of its procurement	Yes	
policies and prohibitions in its solicitation of proposals,		
bid documents or specifications for procurement contracts?.		
7. Did the Authority designate a person or persons to serve as	Yes	
the authorized contact on a specific procurement, in		
accordance with Section 139-j(2)(a) of the State Finance		
Law, "The Procurement Lobbying Act"?		
8. Did the Authority determine that a vendor had impermissible	No	
contact during a procurement or attempted to influence the		
procurement during the reporting period, in accordance with		
Section 139-j(10) of the State Finance Law?		
If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate	Yes	
allegations of impermissible contact during a procurement,		
and to impose sanctions in instances where violations have		
occurred, in accordance with Section 139-j(9) of the State		
Finance Law?		
10. As required by Section 2880 of the Public Authorities Law,	Yes	Attachment Included
has the Authority prepared a statement on its prompt payment		
policy?		
11. As required by Section 2880 of the Public Authorities Law,	Yes	Attachment Included
has the Authority prepared a report on the scope and		
implementation of its prompt payment policy?		
12. Is the Authority subject to Article 15-A of the Executive	Yes	
Law?		
13. Has the Authority designated a person or persons to oversee	Yes	
its MWBE program?		
14. Does the Authority maintain a current and updated list of	Yes	
qualified certified MWBEs?		
15. Does the Authority provide notices to professional and other	Yes	
organizations that serve MWBEs as to the types of services		
procured by the Authority?		
16. Did the Authority establish a goal for participation by	Yes	
10. Did the intendity establish a goal for participation by	100	

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

# Procurement-Information:

Question	Response	URL (if applicable)
a. If yes, what was the goal (percentage of total procurements)	20%	
for the reporting period?		
b. What was the actual percentage of total procurements awarded	10%	
to MWBEs for the reporting period?		

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

# Procurement Transactions Listing:

Vendor Name: A J Vasil Associates Vendor Name: AA Electrical services Inc

Transaction Number:

Electrical work Procurement Description: Marketing Procurement Description:

Consulting Services Other Type of Procurement: Type of Procurement:

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

Year:

Date:

of Contract:

Business Enterprise?

Is the Vendor a NYS or Foreign

requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Transaction Number:

Award Date: 01/01/2009 Award Date: 01/01/2009 Begin Date: Begin Date: 12/31/2012 Renewal Date: Renewal Date: 12/31/2012 End Date: End Date: \$100,425.98 Amount: Amount:

\$100,425.98 Amount Expended for Fiscal Amount Expended for Fiscal

Year:

Amount Expended for Life to \$100,425.98 Amount Expended for Life to

Date:

Current or Outstanding Balance: \$0 Current or Outstanding Balance:

Number Of Bids Or Proposals 3 Number Of Bids Or Proposals

Received Prior to Award Received Prior to Award

of Contract:

NYS

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

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

Exemption from the publication

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

If Yes, basis for exemption:

Address Line1: Address Line1: AJ Vasil 8 Plaske Dr

Address Line2: Address Line2: 12

SAYREVILLE SCHENECTADY City: City:

State: State: 08872 12309 Postal Code: Postal Code:

Plus 4: Plus 4:

Province Region: Province Region:

USA USA Country: Country:

Run Date: 05/09/2012

\$7,623.55

NYS

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: Albany Times Union Vendor Name: All type Profressional

Transaction Number:

Procurement Description: Advertising Procurement Description: Door Repair

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

12212

USA

Award Date: Begin Date: Renewal Date: End Date: Amount:

\$9,205.47 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?

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

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 ALBANY City: NY

Postal Code: Plus 4:

Province Region:

State:

Country:

Other Professional Services Type of Procurement:

Non Contract Procurement/Purchase Order Award Process:

Award Date: Begin Date: Renewal Date: End Date: Amount:

Transaction Number:

\$6,242.5 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?

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

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

Address Line1: All Type Address Line2: 417 Taurus SCHENECTADY City:

State: 12304 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: Alpine Enviromental Service 6. Vendor Name: American Express Co.

Transaction Number:

Procurement Description: Environmental Services Procurement Description: Credit Card

Type of Procurement: Consulting Services Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order Award Process: Purchased Under State Contract

Year:

Transaction Number:

Award Date:

Begin Date:

Renewal Date:

Renewal Date:

End Date:

Amount:

Amount:

Amount Expended for Fiscal \$5,100 Amount Expended for Fiscal \$17,305.47

Year:

Amount Expended for Life to

Date:

Amount Expended for Life to

.e.

Current or Outstanding Balance: Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

Number Of Bids Or Proposals

Received Prior to Award

of Contract: of Contract:

Business Enterprise? Business Enterprise?

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

man-Owned Business Enterprise? Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

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

If Yes, basis for exemption:

Address Linel: Alpine Envirometal Service Address Linel: 200 Vesey St

Address Line2: 1146 Central ave Address Line2:

City: ALBANY City: NEW YORK
State: NY
Postal Code: 12205
Plus 4: Plus 4: 3106

Province Region: Province Region:

Country: USA Country: USA

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

7. Vendor Name: American Salt Inc 8. Vendor Name: Atlantic Testing Laboratories

Transaction Number:

Procurement Description: Salt Procurement Description: Lab testing

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

Award Process: Purchased Under State Contract

Award Date:
Begin Date:
Renewal Date:
End Date:
Amount:

Amount Expended for Fiscal \$8,420.94

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 NYS

Business Enterprise?

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

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

Address Linel: American Rock Salt

Address Line2:

City: PHILADELPHIA
State: PA
Postal Code: 19182

Plus 4:

Province Region:

Country: USA

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 \$9,693.69

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 NYS

Business Enterprise?

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

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

Address Linel: Atlantic Testing Laboratories

Address Line2:

City: CANTON State: NY Postal Code: 13617

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

Procurement Transactions Listing:

9. Vendor Name: Aurora 10. Vendor Name: CBRE

Transaction Number:

Procurement Description: Insurance Procurement Description: Real estate appraisal services

Type of Procurement: Other Type of Procu

Award Process: Authority Contract - Competitive Bid

Award Date: 11/30/2009 Begin Date: 11/30/2012

Renewal Date: End Date:

Amount: \$255,895.66 Amount Expended for Fiscal \$255,895.66

Year:

Amount Expended for Life to \$255,895.66

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

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

Type of Procurement: Other Professional Services

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

Begin Date:
Renewal Date:
End Date:
Amount:

Transaction Number:

Amount Expended for Fiscal \$7,300

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?

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

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

Address Line1: CBRE

Address Line2: 100 Great Oaks Blvd

City: ALBANY
State: NY
Postal Code: 12203

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

### Procurement Transactions Listing:

11. Vendor Name: CD Perry 12. Vendor Name: Clough Harbor & associates

Transaction Number:

Procurement Description: Construction Services Procurement Description: Engineering

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

Award Date: 01/01/2009 Begin Date: 01/01/2009

Renewal Date:

End Date: 12/31/2012 Amount: \$2,605,188.45 Amount Expended for Fiscal \$2,605,188.45

Year:

Amount Expended for Life to \$2,605,188.45

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: CD Perry
Address Line2: PO Box 866

City: ALBANY
State: NY
Postal Code: 12203
Plus 4: 0866

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2010
Begin Date: 03/01/2010

Renewal Date:

Transaction Number:

Amount: \$54,184.72 Amount Expended for Fiscal \$54,184.72

Year:

Amount Expended for Life to \$54,184.72

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Exemption from the publication No

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

Address Line1: Clough Harbour
Address Line2: 111Winners Circle

City: ALBANY
State: NY
Postal Code: 12205

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

Procurement Transactions Listing:

13. Vendor Name: Communication Services inc 14. Vendor Name: D.A Collins

Transaction Number:

Procurement Description: Media Relations Procurement Description: Repair Of Dock

Consulting Services Other Professional Services Type of Procurement: Type of Procurement:

Authority Contract - Competitive Bid Award Process:

Award Date: 01/01/2009 01/01/2009 Begin Date:

Renewal Date: End Date:

\$26,911.8 Amount: \$26,911.8 Amount Expended for Fiscal

Year:

\$26,911.8 Amount Expended for Life to

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 4

Received Prior to Award

of Contract:

NYS Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication

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

Address Line1: Communication Services inc

Address Line2:

ALBANY City: NY State: 12205 Postal Code:

Plus 4:

Province Region:

USA Country:

Non Contract Procurement/Purchase Order Award Process:

Award Date: Begin Date: Renewal Date: End Date: Amount:

Transaction Number:

\$51,600 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?

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

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

Address Line1: DA Collins Construction

Address Line2: 269 Ballard Road

WILTON City: State: NY 12831 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

Transaction Number:

Procurement Transactions Listing:

15. Vendor Name: David Flanders assoc 16. Vendor Name: Delta Dental

Transaction Number:

Province Region:

Procurement Description: Survey services Procurement Description: Dental services

Type of Procurement: Other Professional Services Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order Award Process: Purchased Under State Contract

Year:

Province Region:

Award Date:

Begin Date:

Renewal Date:

Renewal Date:

End Date:

Amount:

Amount:

Amount Expended for Fiscal \$7,898 Amount Expended for Fiscal \$18,653.45

Year:

Amount Expended for Life to

Date:

Amount Expended for Life to

Current or Outstanding Balance: Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

Received Prior to Award

Received Prior to Award

of Contract: of Contract:

Is the Vendor a NYS or Foreign Is the Vendor a NYS or Foreign NYS

Business Enterprise? Business Enterprise?

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

oman-Owned Business Enterprise? Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

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

If Yes, basis for exemption:

Address Linel: David Flanders Assoc Address Linel: Delta Dental

Address Line2: 1769 route 9 Address Line2:

City: City: ALBANY
State: NY State: NY
Postal Code: 12065 Postal Code: 12203

Plus 4:

Country: USA Country: USA

Procurement Report for Albany Port District Commission Run Date: 05/09/2012

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

# Procurement Transactions Listing:

17. Vendor Name: Eastern Heating & Cooling 18. Vendor Name: Erie Insurance

Transaction Number:

Procurement Description: Heating & Cooling Repair Procurement Description: Auto Insurance

Type of Procurement: Other Professional Services Type of Procurement: Other

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

Transaction Number:

 Award Date:
 Award Date:
 01/01/2009

 Begin Date:
 Begin Date:
 01/01/2009

 Renewal Date:
 Renewal Date:
 12/31/2012

End Date:

Amount: Amount: \$12,086
Amount Expended for Fiscal \$8,288.19 Amount Expended for Fiscal \$12,086

Year: Year:

Amount Expended for Life to \$12,086

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals

Number Of Bids Or Proposals

Received Prior to Award Received Prior to Award

of Contract: of Contract:

Is the Vendor a NYS or Foreign  $\,$  Is the Vendor a NYS or Foreign  $\,$  NYS

Business Enterprise?

Business Enterprise?

Is the Vendor a Minority or No Is the Vendor a Minority or No

Woman-Owned Business Enterprise? Woman-Owned Business Enterprise?

Exemption from the publication No requirements of Article 4c of requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

If Yes, basis for exemption:

Address Linel: Eastern Heating & Cooling Address Line1: Erie Insurance

Address Line2: 880 Broadway Address Line2: 100 Erie Insurance place

City: ALBANY City: ALBANY

State: NY State: NY Postal Code: 12207 Postal Code: 12205

Plus 4: Province Region: Province Region: Province Region:

Country: USA Country: USA

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

Procurement Transactions Listing:

19. Vendor Name: GCR Tire Center

Transaction Number:

Procurement Description: Fence & Gate Repair Procurement Description: Tire service and repair

Type of Procurement: Other Professional Services Type

Award Process: Non Contract Procurement/Purchase Order

Award Date:
Begin Date:
Renewal Date:
End Date:
Amount:

Amount Expended for Fiscal \$5,425

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?

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

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

Address Line1: Fenceworks
Address Line2: 23 Billings Ave

City: TROY
State: NY
Postal Code: 12180

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

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

Begin Date:
Renewal Date:
End Date:
Amount:

Transaction Number:

Amount Expended for Fiscal \$8,177.23

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?

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

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

Address Linel: GCR Tire Center

Address Line2: Dept 530
City: DENVER
State: CO
Postal Code: 80291
Plus 4: 0530

Province Region:

Country: USA

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

Transaction Number:

Procurement Transactions Listing:

21. Vendor Name: Heavy Lift 22. Vendor Name: Intervid Incorporated

Transaction Number:

Procurement Description: Fork Lift Repair Procurement Description: Security Software

Other Professional Services Technology - Software Type of Procurement: Type of Procurement:

Non Contract Procurement/Purchase Order Purchased Under State Contract Award Process: Award Process:

Year:

Award Date: Award Date: Begin Date: Begin Date: Renewal Date: Renewal Date: End Date: End Date: Amount: Amount:

\$8,000 \$722,245.56 Amount Expended for Fiscal Amount Expended for Fiscal

Year:

Amount Expended for Life to Amount Expended for Life to Date:

Date:

Current or Outstanding Balance: Current or Outstanding Balance:

Number Of Bids Or Proposals Number Of Bids Or Proposals Received Prior to Award Received Prior to Award

of Contract: of Contract:

NYS Is the Vendor a NYS or Foreign Is the Vendor a NYS or Foreign

Business Enterprise? Business Enterprise?

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

Exemption from the publication Exemption from the publication requirements of Article 4c of requirements of Article 4c of

the economic-development law? the economic-development law? If Yes, basis for exemption: If Yes, basis for exemption:

Address Line1: Address Line1: Heavy Lift Co. Intervid Incorporated Address Line2: 2 Park Lane Address Line2:

Essex CO6 FREDERICK City: City:

State: State: 21703

CO62rj Postal Code: Postal Code: Plus 4: Plus 4:

Province Region: Province Region:

Other USA Country: Country:

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

Transaction Number:

Current or Outstanding Balance:

Procurement Transactions Listing:

Current or Outstanding Balance:

23. Vendor Name: Jefferies & Co 24. Vendor Name: John Ray & Sons

Transaction Number:

Procurement Description: Remarking For Bonds Procurement Description: Oil & gas delivery

Type of Procurement: Financial Services Type of Procurement: Other

Award Process: Purchased Under State Contract Award Process: Purchased Under State Contract

Year:

Award Date:

Begin Date:

Renewal Date:

Renewal Date:

End Date:

Amount:

Amount:

Amount Expended for Fiscal \$6,345.5 Amount Expended for Fiscal \$25,284.86

Year:

Amount Expended for Life to

Date:

Amount Expended for Life to

2400

Number Of Bids Or Proposals

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

of Contract:

of Contract: of Contr

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

Business Enterprise?

Is the Vendor a Minority or No Is the Vendor a Minority or

Woman-Owned Business Enterprise? Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

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

If Yes, basis for exemption:

Address Linel: Jefferies co Address Linel: John Ray & Sons

Address Line2: 520 Madison Ave Address Line2: City: NEW YORK City: TROY State: NY State: NY

Postal Code: 10022 Postal Code: 12180
Plus 4: Plus 4:

Province Region: Province Region:

Country: USA Country: USA

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

### Procurement Transactions Listing:

25. Vendor Name: Johnson Illington advisers 26. Vendor Name: Keith Lezatte

Transaction Number:

Procurement Description: Investment Advice And Portfolio Procurement Description: Plumber

management

Financial Services Other Type of Procurement: Type of Procurement:

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

Transaction Number:

Award Date: Award Date: 01/01/2010 01/01/2010 Begin Date: Begin Date: 01/01/2011 Renewal Date: Renewal Date:

End Date: End Date: Amount: Amount:

\$14,085 \$5,000 Amount Expended for Fiscal Amount Expended for Fiscal

Year: Year:

Amount Expended for Life to Amount Expended for Life to \$14,085 Date:

Date:

Current or Outstanding Balance: Current or Outstanding Balance:

Number Of Bids Or Proposals Number Of Bids Or Proposals 3

Received Prior to Award Received Prior to Award

of Contract: of Contract: NYS

NYS Is the Vendor a NYS or Foreign Is the Vendor a NYS or Foreign

Business Enterprise? Business Enterprise?

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

Exemption from the publication Exemption from the publication

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

Address Line1: Address Line1: Johnson Illington Advisers Keith Lezzatte

Address Line2: Address Line2: 56 Plank RD 677 Broadway ALBANY FEURA BUSH City: City:

NY State: State:

12202 12067 Postal Code: Postal Code: Plus 4: Plus 4:

Province Region: Province Region:

USA USA Country: Country:

Run Date: 05/09/2012

\$14,085

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

# Procurement Transactions Listing:

27. Ve	ndor Name:	Key Bank	28.	Vendor Name:	Liebar Nenzing
--------	------------	----------	-----	--------------	----------------

Transaction Number:

Procurement Description: Leasing

Financial Services Type of Procurement:

Authority Contract - Competitive Bid Award Process:

Award Date: 03/01/2002 03/01/2002 Begin Date: 06/01/2011 Renewal Date:

End Date:

\$130,798.78 Amount: \$130,798.78 Amount Expended for Fiscal

Year:

Amount Expended for Life to \$130,798.78

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

NYS Is the Vendor a NYS or Foreign

Business Enterprise?

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

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

CLEVELAND City: ОН State: 44144 Postal Code:

Plus 4:

Province Region:

USA Country:

Transaction Number:

Procurement Description: Crane Repairs, Company is the

> manufacture of the 2.5 ml crane equipment, warranty exclusivity. 6

Run Date: 05/09/2012

secarate transactions.

Design and Construction/Maintenance Type of Procurement:

Authority Contract - Competitive Bid Award Process: Award Date: 01/01/2010

01/01/2010 Begin Date: 01/01/2011 Renewal Date:

End Date:

\$153,340 Amount: \$153,340

Amount Expended for Fiscal

Year:

Amount Expended for Life to \$153,340

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

NYS Is the Vendor a NYS or Foreign

Business Enterprise?

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

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

MEDIEY City: State: 33178 Postal Code:

Plus 4:

Province Region:

Country:

USA

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

Transaction Number:

Year:

Procurement Transactions Listing:

29. Vendor Name: M & T Bank 30. Vendor Name: Main Bros OIL

Transaction Number:

Procurement Description: Forklift leasing Procurement Description: Oil & Gas Supply

Financial Services Other Type of Procurement: Type of Procurement:

Non Contract Procurement/Purchase Order Purchased Under State Contract Award Process: Award Process:

Award Date: Award Date: Begin Date: Begin Date: Renewal Date: Renewal Date: End Date: End Date: Amount: Amount:

\$19,518.6 \$50,641.96 Amount Expended for Fiscal Amount Expended for Fiscal

Year:

Amount Expended for Life to Amount Expended for Life to Date:

Date:

Current or Outstanding Balance: Current or Outstanding Balance:

Number Of Bids Or Proposals Number Of Bids Or Proposals Received Prior to Award Received Prior to Award

of Contract: of Contract:

NYS Is the Vendor a NYS or Foreign Is the Vendor a NYS or Foreign

Business Enterprise? Business Enterprise?

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

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

Address Line1: Address Line1: M & T Bank Main BROS Address Line2: 125 Wolf Rd Address Line2: P.O BOX 11029

COLONIE ALBANY City: City: State: NY State: 12205 12211 Postal Code: Postal Code:

Plus 4: Plus 4:

Province Region: Province Region:

USA USA Country: Country:

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

### Procurement Transactions Listing:

**31.** Vendor Name: Moonlight Horticulture **32.** Vendor Name: Mueser Rutledge

Transaction Number:

Procurement Description: Landscaping services Procurement Description: Architectual and Engineering Services

for dock and Wharf reconstruction

Run Date: 05/09/2012

project. 23 invoices

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:
Begin Date:
Renewal Date:
End Date:
Amount:

Amount Expended for Fiscal \$5,818

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 NYS

Business Enterprise?

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

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

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:

Transaction Number:

Amount: \$54,999.03 Amount Expended for Fiscal \$54,999.03

Year:

Amount Expended for Life to \$54,999.03

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Exemption from the publication No requirements of Article 4c of

the economic-development law?
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

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Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

Procurement Transactions Listing:

33. Vendor Name: NYS Health Insurance 34. Vendor Name: National Grid

Transaction Number:

Procurement Description: Employee Health Ins Procurement Description: Utilities

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:
Begin Date:
Renewal Date:
End Date:
Amount:

Amount Expended for Fiscal \$208,529.58

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 NYS

Business Enterprise?

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

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

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:
Begin Date:
Renewal Date:
End Date:
Amount:

Transaction Number:

Amount Expended for Fiscal \$1,825,906

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 NYS

Business Enterprise?

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

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

Address Linel: National Grid

Address Line2:

City: SYRACUSE State: NY Postal Code: 13252

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

Run Date: 05/09/2012

Procurement Transactions Listing:

35. Vendor Name: Patricia Lynch 36. Vendor Name: Port Welding Services

Transaction Number:

Procurement Description: Government Relations Procurement Description: Welding services

Other Professional Services Other Type of Procurement: Type of Procurement:

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

Year:

Date:

Transaction Number:

Award Date: 04/01/2009 Award Date: 01/01/2010 04/01/2009 01/01/2010 Begin Date: Begin Date: 04/01/2012 01/01/2011 Renewal Date: Renewal Date: End Date: 01/01/2011 End Date:

\$60,000 \$6,483.5 Amount: Amount: \$60,000 \$6,483.5 Amount Expended for Fiscal Amount Expended for Fiscal

Year:

\$60,000 \$6,483.5 Amount Expended for Life to Amount Expended for Life to

Date:

Current or Outstanding Balance: \$0 Current or Outstanding Balance:

Number Of Bids Or Proposals Number Of Bids Or Proposals Received Prior to Award Received Prior to Award

of Contract: of Contract:

NYS NYS Is the Vendor a NYS or Foreign Is the Vendor a NYS or Foreign

Business Enterprise? Business Enterprise?

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

Exemption from the publication Exemption from the publication No

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

Address Line1: Address Line1: Patricia Lynch Port Welding INC

Address Line2: Address Line2: 198 Port RD 6770Broadway ALBANY ALBANY City: City: NY State: State:

12207 12202 Postal Code: Postal Code:

Plus 4: Plus 4:

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

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

Procurement Transactions Listing:

37. Vendor Name: RBM Guardian Fire 38. Vendor Name: Scarano Boat Building

Transaction Number:

Procurement Description: Fire Security Services Procurement Description: Port Boat Repair

Type of Procurement: Other Type of Procurement:

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

Award Date: 01/01/2010 01/01/2010 Begin Date: 01/01/2012 Renewal Date:

End Date:

\$7,865 Amount: \$7,865 Amount Expended for Fiscal

Year:

\$7,865 Amount Expended for Life to

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

NYS Is the Vendor a NYS or Foreign

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Line1: Rbm\_Guardian Fire Address Line2: 8 Enterprise Drive

ALBANY City: NY State: 12204 Postal Code:

Plus 4:

Province Region:

USA Country:

Other

Award Date: Begin Date: Renewal Date: End Date: Amount:

Transaction Number:

\$10,761.77 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:

NYS Is the Vendor a NYS or Foreign

Business Enterprise?

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

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

ALBANY City: State: 12202 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

### Procurement Transactions Listing:

**39.** Vendor Name: Tech Valley Communications **40.** Vendor Name: Urbach Hacker Young

Transaction Number:

Procurement Description: Phone Services Procurement Description: Auditing 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 \$13,521.45

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 NYS

Business Enterprise?

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

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

If Yes, basis for exemption:

Address Linel: Tech Valley Communications

Address Line2: P. O BOX 86
City: ALBANY
State: NY
Postal Code: 12201

Plus 4:

Province Region:

Country: USA

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: \$41,595
Amount Expended for Fiscal \$41,595

Year:

Amount Expended for Life to \$41,595

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals 3

Received Prior to Award

Transaction Number:

of Contract:

Is the Vendor a NYS or Foreign NYS

Business Enterprise?

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

Exemption from the publication No 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

Fiscal Year Ending: 12/31/2011 Status: CERTIFIED

Additional Comments: