Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

# Procurement-Information:

Response	URL (if applicable)
Yes	www.portofalbany.us
Yes	
Yes	
No	
Yes	
Yes	Attachment Included
Yes	Attachment Included
Yes	
Yes	
	Yes

Fiscal Year Ending: 12/31/2012 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	25%	
to MWBEs for the reporting period?		

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

## Procurement Transactions Listing:

Procurement Description:

Date:

Date:

Vendor Name: A J Vasil Associates, Inc. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: Transaction Number:

01/01/2009 Award Date: Marketing.12 transactions

01/01/2009 Begin Date:

12/31/2012 Renewal Date:

End Date: 12/31/2012 Amount Expended for Fiscal \$62,287.7

Year: Amount: \$62,287.7

Amount Expended for Life to \$62,287.7

Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract 3

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: A J Vasil Associates, Inc.

Address Line2: 12Heather Way

City: SAYREVILLE

State: 08872 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

• Vendor Name: AA Electrical Services, LLC

Type of Procurement: Design and Construction/Maintenance

Transaction Number:

Procurement Description: Electrical work; 12 separate

transactions during the reporting

period

\$18,242.57

· · ·

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

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: 8 Plaske Dr

Address Line2:

City: SCHENECTADY

State: NY
Postal Code: 12309

Plus 4:

Province Region:

Country: USA

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: Adirondack Data Systems Type of Procurement: Technology - Software

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

It consultant for Great plains Procurement Description:

software. 16 seperate transactions

End Date: Amount Expended for Fiscal \$8,311

Year:

Amount Expended for Life to

Date:

Does the contract have an end

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

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: Adirondack Data Sysems

Address Line2: 30Marcus Blvd

COLONIE City: NY State: 12205

Plus 4:

Province Region:

Postal Code:

USA Country:

Award Date:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less

than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

• Vendor Name: All Type Professional Door Service,

Inc.

Transaction Number:

Procurement Description: Repair and Maintenance of Overhead

Doors 8 separate transactions during

reporting period

\$12,644.15

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

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  $$\tt N$$ 

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: 405 North Pearl Street

Address Line2:

City: ALBANY State: NY Postal Code: 12207

Plus 4:

Province Region:

Country: USA

Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

Cenewal Date

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

American Association of Port Vendor Name:

Authorities, Inc.

1010 Duke Street

Type of Procurement:

Other

COMPLETED

Non Contract Procurement/Purchase Order

Run Date: 03/28/2013

Transaction Number:

Membership Association and Conferences Procurement Description:

Award Date: Begin Date:

Renewal Date:

Fair Market value:

Explain why the fair

market value is less than the contract

Award Process:

Amount Expended for Fiscal

\$5,907

End Date: Amount:

amount:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign 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:

Status:

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel:

Address Line2:

City: ALEXANDRIA

VΑ State: 22314 Postal Code:

Plus 4:

Province Region:

USA Country:

Page 7 of 50

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: American Express Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Credit Card Account 12 (monthly) Procurement Description:

transactions during reporting period

End Date: Amount Expended for Fiscal \$11,517.49

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign 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 Linel: American Express

Address Line2:

City: NEWARK NJ State: 07101 Postal Code:

Plus 4:

Province Region:

USA Country:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: American Journal of Transportation Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Advertising in Trade Journal 6

separate transactions during reporting

period

\$10,200

Amount Expended for Fiscal

Procurement Description:

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign 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 Linel: 1354 Hancock Street

Address Line2: Suite 300 City: OUINCY State: 02169 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

## Procurement Transactions Listing:

Vendor Name: Aurora, Inc.

Transaction Number:

Insurance Brokerage Services Procurement Description:

\$236,881.56

Yes

3

Amount Expended for Fiscal \$236,881.56

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

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?

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 Linel: Aurora, Inc. Address Line2: 120 Broadway

City: ALBANY NY State: 12204 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

11/30/2009 Award Date:

11/30/2009 Begin Date:

11/30/2012 Renewal Date:

End Date: 11/30/2014

Amount: \$236,881.56

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

• Vendor Name: Barron Company LLC Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Award Date:

transaction Begin Date:

Renewal Date:

Misc parts for dock Repair. 1

Amount Expended for Fiscal \$11 244 9 End Date:

Amount Expended for Fiscal \$11,244.9

Year:

Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

rent or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign NYS

Is the vendor a NYS or Foreign NYS Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of this procurement proces

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

Number of bids and
proposal received from

MWBE firms:

Address Linel: Barron Company LLC

City: BIRMINGHAM

State: AL Postal Code: 35261

Plus 4:

If Yes, basis for exemption:

Address Line2:

Province Region:

Country: USA

Page 11 of 50

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

10. Vendor Name: Bob Talham Inc Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Award Date: Asphalt Replacement. 1 Transaction Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$11,975

Year:

Amount Expended for Life to

Date:

Does the contract have an end

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 Linel: Bob Talham Inc Address Line2: 71 Brunswick

City: TROY NY State: 12180 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

#### Procurement Transactions Listing:

Procurement Description:

Date:

Date:

11. Vendor Name: CD Perry & Sons, Inc. Type of Procurement: Design and Construction/Maintenance

Authority Contract - Competitive Bid Award Process:

Transaction Number: 01/01/2009 Award Date:

Construction Services for wharf

reconstruction. (6 Transactions) 01/01/2009 Begin Date:

Renewal Date:

End Date: 12/31/2012 Amount Expended for Fiscal \$783,816.25

Year: Amount: \$783,816.25

Amount Expended for Life to \$783,816.25

Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: CD Perry & Sons, Inc.

Address Line2: PO Box 866

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

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Award Date:

End Date:

03/01/2010

#### Procurement Transactions Listing:

Procurement Description:

12. Vendor Name: Clough Harbor & Associates, LLP Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

Transaction Number:

Engineering

03/01/2010 Begin Date:

Renewal Date:

Amount Expended for Fiscal \$14,231.74 Year:

Amount: \$14,231.74

Amount Expended for Life to \$14,231.74 Date: Fair Market value:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms Is the Vendor a Minority or No

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: Clough Harbour Address Line2: 111Winners Circle

City: ALBANY State: NY 12205 Postal Code:

Plus 4:

of Contract:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

13. Vendor Name: Communication Services, Inc. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

Transaction Number: 01/01/2009 Award Date:

01/01/2009 Begin Date:

Renewal Date:

Media Relations

End Date: Amount Expended for Fiscal \$32,699.3

Year: Amount: \$32,699.3

Amount Expended for Life to \$32,699.3

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

4 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: Communication Services, Inc.

Address Line2: 50 Colvin Avenue

City: ALBANY NY State: 12206 Postal Code:

Plus 4:

Province Region:

of Contract:

USA Country:

Page 15 of 50

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

David A. Flanders Surveying & Site 14. Vendor Name:

Consultant PLLC

Award Process:

Type of Procurement:

Other Professional Services

Non Contract Procurement/Purchase Order Transaction Number:

Real property survey services 4 Procurement Description:

separate transactions during reporting

period

Award Date: Begin Date:

Renewal Date:

Amount Expended for Fiscal \$20,480

Year:

Date:

Does the contract have an end

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:

1769 Rt 9

Address Linel: Address Line2:

City: CLIFTON PARK

NY State: 12065 Postal Code:

Plus 4:

Province Region:

USA Country:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

15. Vendor Name: Delta Dental

Transaction Number:

Dental services (Employee benefit Procurement Description:

plan). 12 transactions

Amount Expended for Fiscal \$16,172.58

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Year:

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 Linel: Delta Dental Address Line2: P.O. Box 62577

City: BALTIMORE

State: 21264 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement:

Purchased Under State Contract Award Process:

Other

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

16. Vendor Name: Department of Civil Service

Type of Procurement: Other

Purchased Under State Contract Award Process:

Transaction Number:

Employee Health Insurance (12 Procurement Description:

transactions).

Renewal Date:

Amount Expended for Fiscal

\$214,392.23 Year:

Amount Expended for Life to

Date:

Does the contract have an end

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 Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: P.O. Box 3801

Address Line2:

City: NEW YORK State: NY 10008 Postal Code: Plus 4: 3801

Province Region:

USA Country:

Award Date: Begin Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

## Procurement Transactions Listing:

17. Vendor Name: Erie Insurance Type of Proc

Transaction Number:

Procurement Description: Auto Insurance

Amount Expended for Fiscal \$11,623

Year:

Amount Expended for Life to \$11,623

Date:

Does the contract have an end  $_{Yes}$ 

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 Linel: Erie Insurance

Address Line2: 100 Erie Insurance Place

City: ALBANY
State: NY
Postal Code: 12205

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2009

Begin Date: 01/01/2009

Renewal Date: 12/31/2012

End Date: 12/31/2014

Amount: \$11,623

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

18. Vendor Name: GCR Tire

Transaction Number:

13 separate transactions during Procurement Description:

reporting period

Amount Expended for Fiscal

\$17,336.78

Year:

Amount Expended for Life to

Date:

Does the contract have an end

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 Linel: 200 North Broadway

Address Line2:

City: ALBANY State: NY 12204 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

19. Vendor Name: Heavy Lift LTD Type of Procurement: Other Professional Services

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Advertising for Heavy lift projects at Procurement Description:

the Port Of Albany

Begin Date:

Award Date:

Renewal Date:

Amount Expended for Fiscal

\$11,200

Year:

Amount Expended for Life to

Date:

Does the contract have an end

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 Linel: HLPFI Accounts Office 8-10 Cleave Avenue Address Line2:

Br6 7Dr

City: Kent

State:

Postal Code:

Plus 4:

Province Region:

Other Country:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

20. Vendor Name: Hugh Johnson Advisers, LLC Type of Procurement: Financial Services

Investment Adviser and Portfolio

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

Management

End Date: Amount Expended for Fiscal \$5,000

Year:

Amount Expended for Life to Date:

Does the contract have an end

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: Johnson Illington Advisers, LLC

Address Line2: 677 Broadway

City: ALBANY NY State: 12202 Postal Code:

Plus 4:

Province Region:

USA Country:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

21. Vendor Name: IQM2 Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Webcasting of APDC Board Meetings 12

separate transactions during reporting

period

Renewal I

Amount Expended for Fiscal \$6,900 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NY

Business Enterprise?

Is the Vendor a Minority or  $$\operatorname{\text{No}}$$ 

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 90-D Raynor Avenue

Address Line2:

City: RONKONKOMA

State: NY
Postal Code: 11779

Plus 4:

Province Region:

Country: USA

Renewal Date:

Award Date:

Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

22. Vendor Name: Intervid Incorporated Type of Procurement: Technology - Software

> Purchased Under State Contract Award Process:

Transaction Number:

Award Date: Security Software 12 separate Procurement Description:

> transactions during reporting period Begin Date:

> > Renewal Date:

End Date: Amount Expended for Fiscal \$414,824.45

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign 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 Linel: Intervid, Inc.

Address Line2:

City: FREDERICK

State: 21703 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

23. Vendor Name: James A. Edgar Co., Inc. Type of Procurement: Design and Construction/Maintenance

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Roof repair for Port Warehouse Procurement Description:

Emergency patch

End Date: Amount Expended for Fiscal \$10,853

Year:

Amount Expended for Life to

Date:

Does the contract have an end

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 Linel: 2990 Amsterdam Road

Address Line2:

City: SCOTIA NY State: 12302 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

24. Vendor Name: John R. Oddy

Transaction Number:

Land Surveyor. 3 Transactions Procurement Description:

Amount Expended for Fiscal \$10,600

Year:

Amount Expended for Life to

Date:

Does the contract have an end

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: John R Oddy

Address Line2: 91 Lishakill Road

City: COLONIE NY State: 12205 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

25. Vendor Name: John Ray & Sons, Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date: Oil & gas; 12 separate transactions

during the reporting period Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$19,248.45

Year:

Amount: Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 2900 6th Avenue

Address Line2:

City: TROY State: NY 12181

Postal Code: Plus 4:

Province Region:

USA Country:

Page 27 of 50

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

26. Vendor Name: Keybank National Association Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Letter of Credit fee For the Corning Procurement Description:

Preserve Bond

Renewal Date:

End Date: Amount Expended for Fiscal \$62,095

Year:

Amount Expended for Life to

Date:

Does the contract have an end

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 Linel: Keybank National Association

Address Line2: 127 Public Square

City: CLEVELAND

State: 44114 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Amount:

Fair Market value:

Procurement Transactions Listing:

27. Vendor Name: Liebherr Nenzing Crane Company Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Crane Repairs, company is the Award Date:

manufacturer of the APDC's \$2.5

million crane equipment, 10 separate

Begin Date:

transactions during the reporting perio Renewal Date:

Amount Expended for Fiscal \$63,721.52 End Date:

Year:

Amount Expended for Life to

Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Date:

Is the Vendor a NYS or Foreign NYS Status: COMPLETED

Business Enterprise?

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of this procurement proces

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

Number of bids and proposal received from

MWBE firms:

33178

Address Linel: 11801 NW 100th Road

Address Line2: Suite 17
City: MEDLEY
State: FL

Postal Code: Plus 4:

Province Region:

Country: USA

If Yes, basis for exemption:

Page 29 of 50

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

28. Vendor Name: Liftech Equipment Companies, Inc. Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Maintenance and repairs to APDC

forklifts; 11 transactions in the

reporting period

. . .

Amount Expended for Fiscal \$10,169.94

Year:

Amount Expended for Life to

Date:

Does the contract have an end

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  $$\operatorname{\textsc{No}}$$ 

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Line1: 6847 Ellicott Drive

Address Line2:

City: EAST SYRACUSE

State: NY
Postal Code: 13057

Plus 4:

Province Region:

Country: USA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

29. Vendor Name: Main Brothers Oil Company, Inc.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Transaction Number:

Procurement Description: Oil & gas supply; 12 separate

transactions during the reporting

period

erroa

Amount Expended for Fiscal

\$39,394.79

Year:

Amount Expended for Life to

Date:

Does the contract have an end

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  $$\operatorname{{\rm N}}\nolimits_{0}$ 

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: P.O BOX 11029

Address Line2:

City: ALBANY State: NY Postal Code: 12211

Plus 4:

Province Region:

Country: USA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

30. Vendor Name: McLaren Engineering Group Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Award Date:

improvement project Begin Date:

Underwater surveys for wharf

Renewal Date:

End Date: Amount Expended for Fiscal \$12,275

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 100 Snake Hill Road

Address Line2:

City: WEST NYACK

NY State: 10994 Postal Code:

Plus 4:

Province Region:

USA Country:

Page 32 of 50

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

Business Enterprise?

Date:

31. Vendor Name: Moonlight Horticulture Services, Inc. Type of Procurement: Other

Authority Contract - Competitive Bid Award Process:

05/01/2009 Award Date: Landscaping services for APDC Property Procurement Description:

05/01/2009 Begin Date:

Renewal Date:

End Date: 12/31/2011 Amount Expended for Fiscal \$7,482

Year: Amount: \$7,482

Amount Expended for Life to \$7,482

Date: Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

6 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

were MWBE firms Is the Vendor a Minority or No

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

2223 Weast Rd

Address Line2:

City: PATTERSONVILLE

NY State: 12137 Postal Code:

Plus 4:

Province Region:

Address Linel:

USA Country:

Page 33 of 50

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

## Procurement Transactions Listing:

Procurement Description:

Amount Expended for Fiscal

of Contract:

32. Vendor Name: Mueser Rutledge Consulting Engineers Type of Procurement: Consulting Services

Authority Contract - Non-Competitive Bid Award Process:

End Date:

Transaction Number: 08/01/2009 Award Date: Architectural and Engineering Services

for dock and Wharf reconstruction 08/01/2009 Begin Date:

project. 23 invoices

Renewal Date:

\$324,706.04 Year:

Amount: \$324,706.04 Amount Expended for Life to

Date: Fair Market value: \$324,706.04

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

Number Of Bids Or Proposals amount:

\$324,706.04

Received Prior to Award

Is the Vendor a NYS or Foreign NYS

Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 225 W34th Street Address Line2: 14 Penn Plaza

City: NEW YORK MV State:

10122 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

33. Vendor Name: NAPA Genuine Parts Co. Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Vehicle parts replacement 24 separate Procurement Description:

transactions during reporting period

Begin Date:

Award Date:

Renewal Date:

Amount Expended for Fiscal \$5,293.35

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign 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 Linel: PO Box 414988

Address Line2:

City: BOSTON MΑ State: 02241 Postal Code:

Plus 4:

Province Region:

USA Country:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Award Date:

Begin Date:

Procurement Transactions Listing:

Procurement Description:

34. Vendor Name: National Grid Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Utilities; multiple bills on a monthly

basis during the reporting period

Renewal Date:

End Date: Amount Expended for Fiscal \$73,804.06

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 300 Erie Boulevard

Address Line2:

City: SYRACUSE State: NY 13252 Postal Code:

Plus 4:

Province Region:

USA Country:

Page 36 of 50

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

35. Vendor Name: PERMA

Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Workers Compensation Insurance Procurement Description:

Award Date: Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal \$16,166

Year:

Amount Expended for Life to

Date:

Does the contract have an end

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 Linel: P.O. 8000

Address Line2:

City: BUFFALO State: NY 14240 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

36. Vendor Name: Patricia Lynch Associates, Inc. Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

Transaction Number: 04/01/2009 Award Date:

04/01/2009 Begin Date:

Renewal Date:

Government Relations

End Date: 07/31/2014 Amount Expended for Fiscal \$78,000

Year: Amount: \$78,000

Amount Expended for Life to \$78,000

Date: Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: OPEN

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 677 Broadway

Address Line2: Suite 1104 ALBANY City:

NY State: 12207 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

37. Vendor Name: RBM Guardian Fire Protection, Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Award Date: Fire Alarm Services; 7 separate Procurement Description:

transactions throughout the reporting

period

Renewal Date:

End Date:

\$10,231.25

Year:

Amount Expended for Life to

Amount Expended for Fiscal

Date:

Does the contract have an end

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 Linel: 8 Enterprise Drive

Address Line2:

City: ALBANY NY State: 12204 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Begin Date:

Fair Market value:

Explain why the fair market value is less

than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

38. Vendor Name: Real Lease Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Equipment leasnig (Forklifts) Procurement Description:

Renewal Date:

Amount Expended for Fiscal

\$13,097.85 Year:

Amount Expended for Life to

Date:

Does the contract have an end

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: Real Lease

Address Line2: 1200 Pittsford-Victor Road

PITTSFORD City:

State: NY 14534 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

39. Vendor Name: Scarano Boat Building, Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: APDC boat repairs; 2 separate

transactions throughout the reporting

period

End Date:

\$9,438.81 Year:

Amount Expended for Life to

Date:

Amount Expended for Fiscal

Procurement Description:

Does the contract have an end

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 Linel: Port Of Albany

Address Line2:

City: ALBANY NY State: 12202 Postal Code:

Plus 4:

Province Region:

USA Country:

Begin Date:

Renewal Date:

Award Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Award Date:

Amount:

COMPLETED

Procurement Transactions Listing:

Procurement Description:

Date:

40. Vendor Name: Smooth Trading and Transfer Type of Procurement: Commodities/Supplies

Transportation of logs for Dock

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

repair. Ten seperate transactions

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$57,030

Year:

Amount Expended for Life to

Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract amount:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign NYS Status: Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Linel:

Smooth Trading & Transfer Address Line2: P O box

City: COLLINS GΑ State: 30421 Postal Code:

Plus 4:

Province Region:

USA Country:

the economic-development law?

Page 42 of 50

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

41. Vendor Name: Snowdon Valuation Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

Real Estate Appraisal Service. 4 Procurement Description:

Transactions

Renewal Date:

End Date: Amount Expended for Fiscal \$5,300

Year:

Amount Expended for Life to

Date:

Does the contract have an end

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 Woman-Owned Business Enterprise?

Exemption from the publication

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

requirements of Article 4c of

Address Linel: Gary Snowdon

Address Line2: 589 Highwood Circle

City: ALBANY NY State: 12205 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

42. Vendor Name: Sprint Type of Procurement: Telecommunication Equipment or Services

Award Process: Purchased Under State Contract

Transaction Number:

services; 12 transactions throughout

Cell Phone and wireless internet

the reporting period

Renewal

Amount Expended for Fiscal \$8,290.43 End Date:

Year:

Amount Expended for Life to Date:

Procurement Description:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign

Business Enterprise?

Is the Vendor a Minority or  $$\operatorname{{\rm N}}\nolimits_0$ 

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: P.O. Box 4181

Address Line2:

City: CAROL STREAM

State: IL
Postal Code: 60197

Plus 4:

Province Region:

Country: USA

Award Date:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

43. Vendor Name: Tech Valley Communications, LLC Type of Procurement: Telecommunication Equipment or Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number: Phone services; 12 separate

transactions throughout the reporting

period

Amount Expended for Fiscal \$12,134.17

Year:

Amount Expended for Life to

Procurement Description:

Date:

Does the contract have an end

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: P. O. BOX 386

Address Line2:

City: ALBANY NY State: 12201 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

44. Vendor Name: Terry Haggerty Tire Co. Inc Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

15 Seperate Transactions for tires for Procurement Description:

port equipment.

Begin Date:

Renewal Date:

Amount Expended for Fiscal

\$14,277.07 Year:

Amount Expended for Life to

Date:

Does the contract have an end

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 Linel: Terry Haggerty Tire Co. Inc

Address Line2: 980 Broadway

City: ALBANY State: NY 12204 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

45. Vendor Name: United Wood Treating Company Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Renewal Date:

COMPLETED

Transaction Number: Award Date: Logs for Dock repair. 10 seperate

transaction Begin Date:

End Date:

Amount Expended for Fiscal \$321,842.82 Year:

Amount: Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: Business Enterprise?

were MWBE firms

Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

Address Linel: United Wood Treating Company

Address Line2: 1121 Delta City: UNION

State: 29379 Postal Code:

If Yes, basis for exemption:

Plus 4:

Province Region:

USA Country:

Page 47 of 50

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

## Procurement Transactions Listing:

Procurement Description:

Date:

46. Vendor Name: Urbach Hacker Young LLP Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process:

Transaction Number: 01/01/2009 Award Date:

01/01/2009 Begin Date:

Renewal Date:

Auditing Services

End Date: 12/31/2012 Amount Expended for Fiscal \$42,510

Year: Amount: \$42,510

Amount Expended for Life to \$42,510

Date: Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

3 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Foreign Status: OPEN

Business Enterprise? were MWBE firms Is the Vendor a Minority or No

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 3386 Paysphere Circle

Address Line2:

City: CHICAGO TT. State: 60674 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Procurement Transactions Listing:

47. Vendor Name: Wolberg Electric Supply Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

Transaction Number:

3 Seperate transactions during 2012. Procurement Description:

Electric upgrades

End Date: Amount Expended for Fiscal \$14,195.44

Year:

Amount Expended for Life to

Date:

Does the contract have an end

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

Woman-Owned Business Enterprise?

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

If Yes, basis for exemption:

Address Linel: Wolborg Electric

Address Line2: PO box 6309 ALBANY

City: State: NY 12206 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2012 Status: CERTIFIED

Additional Comments: