

Procurement-Information:

| Question | Response | URL (if applicable) |
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| 1. Does the Authority have procurement guidelines? | Yes | www.capitalizealbany.com |
| 2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board? | Yes | |
| 3. Does the Authority allow for exceptions to the procurement guidelines? | Yes | |
| 4. Does the Authority assign credit cards to employees for travel and/or business purchases? | No | |
| 5. Does the Authority require prospective bidders to sign a non-collusion agreement? | No | |
| 6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?. | No | |
| 7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"? | No | |
| 8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law? | No | |
| 8a If Yes, was a record made of this impermissible contact? | | |
| 9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law? | No | |

Procurement Transactions Listing:

1. Vendor Name: Albany Convention Center Authority

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/24/2010
End Date: 12/31/2014
Amount: \$33,721.12
Amount Expended for Fiscal Year: \$33,721.12
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 386 Broadway
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA
Procurement Description: License Fee

2. Vendor Name: Center for Economic Growth

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 63 State Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA
Procurement Description: Membership

Procurement Transactions Listing:

3. Vendor Name: Christine Stuto

4. Vendor Name: City of Albany

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$55,395
 Fair market value:

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$160,000
 Fair market value:

Explain why the fair market value is less than the amount:

Explain why the fair market value is less than the amount:

Address Line1: 14 Pateman Circle
 Address Line2:
 City: MENANDS
 State: NY
 Postal Code: 12204
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 24 Eagle Street
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Accounting Services

Procurement Description: Economic Development Professional Services

Procurement Transactions Listing:

5. Vendor Name: Frank Quackenbush

6. Vendor Name: Fuller & O'brien

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,015
 Fair market value:

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$29,387
 Fair market value:

Explain why the fair market value is less than the amount:

Explain why the fair market value is less than the amount:

Address Line1: 60 Amsterdam Ave
 Address Line2:
 City: MENANDS
 State: NY
 Postal Code: 12204
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Property Construction and Maintenance

Address Line1: P.O. Box 1099
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Insurance Services

Procurement Transactions Listing:

7. Vendor Name: Goody Clancy

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/23/2013
End Date: 09/30/2014
Amount: \$568,900
Amount Expended for Fiscal Year: \$248,640

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 420 Boylston Street
Address Line2:
City: BOSTON
State: MA
Postal Code: 02116
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant services for Impact Downtown Albany Revitalization plan

8. Vendor Name: Intelligent Technology Solutions Inc

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$13,114.38
Amount Expended for Fiscal Year: \$13,114.38

Fair market value: \$13,114.38

Explain why the fair market value is less than the amount:

Address Line1: 47 South River Street
Address Line2:
City: COXSACKIE
State: NY
Postal Code: 12051
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer Services

Procurement Transactions Listing:

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| <p>9. Vendor Name: National Grid</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$21,044.77</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 11745</p> <p>Address Line2:</p> <p>City: NEWARK</p> <p>State: NJ</p> <p>Postal Code: 07101</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Electric & Gas Service</p> | <p>10. Vendor Name: Paychex</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$38,453.13</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 94 New Karner Road</p> <p>Address Line2: Suite 101</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Payroll & Benefits</p> |
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Procurement Transactions Listing:

11. Vendor Name: T&P Cleaning Services

12. Vendor Name: Thomas M. Owens Esc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,664
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$76,847.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: c/o Tom Pellegrino
 Address Line2: 16 Criswood Drive
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Cleaning Services

Address Line1: P.O. Box 307
 Address Line2:
 City: SLINGERLANDS
 State: NY
 Postal Code: 12159
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Services

Procurement Transactions Listing:

13. Vendor Name: UHY LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/15/2014
End Date: 08/31/2015
Amount: \$36,500
Amount Expended for Fiscal Year: \$34,154.75
Fair market value: \$36,500

Explain why the fair market value is less than the amount:

Address Line1: Dept. CH 16464
Address Line2:
City: PALATINE
State: IL
Postal Code: 60055
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditing & Tax Services

14. Vendor Name: Usherwood Office Technolgy

Type of Procurement: Technology - Hardware
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,248.67
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1005 West Fayette Street
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13204
Plus 4:
Province Region:
Country: USA

Procurement Description: Copier Maintenance

Procurement Transactions Listing:

15. Vendor Name: Verizon Wireless

Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$5,560.16

Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 408

Address Line2:

City: NEWARK

State: NJ

Postal Code: 07101

Plus 4:

Province Region:

Country: USA

Procurement Description: Mobile Technology & Services

Procurement Report for Capitalize Albany Corporation

Run Date: 03/31/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: