

Procurement Report for Utica Urban Renewal Agency

Fiscal Year Ending: 03/31/2020

Run Date: 06/25/2020

Status: CERTIFIED

Certified Date : 06/25/2020

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	www.cityofutica.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"?	Yes	
8.	Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a.	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

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Procurement Transactions Listing:

1. Vendor Name	143J LLC	Address Line1	PO Box 178
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	UTICA
Award Date	6/1/2019	State	NY
End Date	1/1/2020	Postal Code	13503
Fair Market Value	\$7,000.00	Plus 4	
Amount	\$7,000.00	Province/Region	
Amount Expended For Fiscal Year	\$7,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rental Agreement for Parking

2. Vendor Name	Diversified Construction Services, Inc.	Address Line1	18A Cherry Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHOENIX
Award Date	4/18/2019	State	NY
End Date		Postal Code	13135
Fair Market Value		Plus 4	
Amount	\$100,339.00	Province/Region	
Amount Expended For Fiscal Year	\$100,339.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	demolition of 1532 Erie Street building

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3. Vendor Name	Marshall & Sterling Upstate, Inc.	Address Line1	113 Saratoga Road
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Purchased Under State Contract	City	GLENVILLE
Award Date		State	NY
End Date		Postal Code	12302
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,052.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance coverage

4. Vendor Name	National Grid	Address Line1	300 Erie Boulevard
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13202
Fair Market Value		Plus 4	4250
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,314.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities for owned structures

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5. Vendor Name	Oneida-Herkimer Solid Waste Authority	Address Line1	1600 Genesee Street
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	UTICA
Award Date		State	NY
End Date		Postal Code	13502
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$40,762.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	trash/demolition material removal

6. Vendor Name	WFXV/WPNY	Address Line1	201 Humboldt Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	UTICA
Award Date	4/1/2016	State	NY
End Date		Postal Code	13501
Fair Market Value		Plus 4	
Amount	\$14,850.00	Province/Region	
Amount Expended For Fiscal Year	\$14,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	City Limits advertising

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7. Vendor Name	Whiteman, Osteman and Hanna	Address Line1	1 Commerce Plaza
Type of Procurement	Legal Services	Address Line2	19th floor
Award Process	Authority Contract - Non-Competitive Bid	City	ALBANY
Award Date	4/15/2019	State	NY
End Date		Postal Code	12260
Fair Market Value	\$28,268.64	Plus 4	
Amount	\$28,268.64	Province/Region	
Amount Expended For Fiscal Year	\$28,268.64	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

Additional Comments