



Annual Report for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2024

Run Date: 03/19/2025  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Governance Information (Authority-Related)**

Question	Response	URL (if Applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>
3. Has the Authority named an internal control officer in accordance with section 2931 of PAL?	Yes	N/A
4. Please enter the number of staff assigned the internal control function.	1	N/A
5. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	Yes	N/A
6. Does the independent auditor provide non-audit services to the Authority?	No	N/A
7. Does the Authority have an organization chart?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>
8. Are any Authority staff also employed by another government agency?	No	
9. Has the Authority posted their mission statement to their website?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>
10. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
11. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>
12. Has the Authority adopted a lobbying policy in accordance with section 2987 of PAL?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>
Lobbying officer name	N/A	N/A
13. Has the Authority maintained a record of all lobbying contacts during the reporting period, as required by section 2987 of PAL?	No	N/A



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**Governance Information (Board-Related)**

Question	Response	URL (if Applicable)
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established a Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		https://www.albanycapitalcenter.com/acca/about-acca/financial-information
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		https://www.albanycapitalcenter.com/acca/about-acca/financial-information
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	https://www.albanycapitalcenter.com/acca/about-acca/financial-information
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	https://www.albanycapitalcenter.com/acca/about-acca/financial-information
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL? Salary and Compensation Time and Attendance Whistleblower Protection	Yes Yes Yes Yes	N/A N/A N/A N/A
12. Defense and Indemnification of Board Members Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	



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Board of Directors Listing

Name	Bonilla, Joseph	Nominated By	Governor
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	9/28/2023	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Hoffman, Michael	Nominated By	Senate Majority
Chair of the Board	No	Appointed By	Senate Majority
If yes, Chair Designated by		Confirmed by Senate?	Yes
Term Start Date	8/26/2019	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	



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Name	Hoke, Jahkeen	Nominated By	Governor
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	10/4/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Lerner, Steven C	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	9/28/2012	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	



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Name	McDonald, John T	Nominated By	Assembly Majority
Chair of the Board	No	Appointed By	Assembly Majority
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	5/14/2013	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	Yes
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	McLaughlin, Mike	Nominated By	Other
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	1/1/2024	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	Yes
Designee Name		Ex-Officio	



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Name	Pumomo, Dominick	Nominated By	Governor
Chair of the Board	No	Appointed By	Governor
If yes, Chair Designated by		Confirmed by Senate?	N/A
Term Start Date	8/19/2022	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

Name	Reginelli, Sarah	Nominated By	Local
Chair of the Board	No	Appointed By	Local
If yes, Chair Designated by		Confirmed by Senate?	No
Term Start Date	6/26/2014	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	



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Name	Vennard, Michele	Nominated By	Other
Chair of the Board	Yes	Appointed By	Local
If yes, Chair Designated by	Local	Confirmed by Senate?	N/A
Term Start Date	2/1/2006	Has the Board Member/Designee Signed the Acknowledgement of Fiduciary Duty?	Yes
Term Expiration Date	Pleasure of Authority	Complied with Training Requirement of Section 2824?	Yes
Title		Does the Board Member/Designee also Hold an Elected or Appointed State Government Position?	No
Has the Board Member Appointed a Designee?		Does the Board Member/Designee also Hold an Elected or Appointed Municipal Government Position?	No
Designee Name		Ex-Officio	

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**Officer Listing**

Employee Name	Title	Group	Department / Subsidiary Name	Bargaining Unit Name	Full Time / Part Time	Exempt	Base Annualized Salary	Actual Salary Paid to the Individual	Overtime Paid by Authority	Performance Bonus	Extra Pay	Other Compensation / Allowances / Adjustments	Total Compensation	Individual also paid by another entity to Perform the Work of Authority	If Yes, Is the Payment made by State or Local Government
Mr. J. J. J. J.	Executive Director	Managerial			FT	Yes	\$145,000.00	\$136,635.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,635.00	No	
Mr. J. J. J. J.	Executive Director	Executive			FT	Yes	\$134,610.00	\$20,583.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,583.00	No	



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**Benefit Information**

During the fiscal year, did the authority continue to pay for any of the above mentioned benefits for former staff or individuals affiliated with the Authority after those individuals left the Authority?	No
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**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation Allowance	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
Bonilla, Joseph	Board of Directors												X	
Hoffman, Michael	Board of Directors												X	
Hoke, Jahkeem	Board of Directors												X	
Lerner, Steven C	Board of Directors												X	
McDonald, John T	Board of Directors												X	
McLaughlin, Mike	Board of Directors												X	
Purnomo, Dominick	Board of Directors												X	
Reginelli, Sarah	Board of Directors												X	
Vennard, Michele	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Memberships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation Allowance	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of these Benefits	Other
Kurzejeski, Monica	Executive Director				X									
Stewart, Duncan	Executive Director												X	



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Subsidiary/Component Unit Verification

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct?	Yes
Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Authority and not independently filing reports in PARIS?	No

Name of Subsidiary/Component Unit	Status
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Request Subsidiary/Component Unit Change

Name of Subsidiary/Component Unit	Status	Requested Changes
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Request Add Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Establishment Date	Purpose of Subsidiary/Component Unit
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Request Delete Subsidiaries/Component Units

Name of Subsidiary/Component Unit	Termination Date	Reason for Termination	Proof of Termination Document Name
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**Summary Financial Information**  
**SUMMARY STATEMENT OF NET ASSETS**

			Amount
<b>Assets</b>			
<b>Current Assets</b>			
	Cash and cash equivalents		\$1,140,981.00
	Investments		\$9,242,873.00
	Receivables, net		\$1,668,132.00
	Other assets		\$2,339,104.00
	Total current assets		\$14,391,090.00
<b>Noncurrent Assets</b>			
	Restricted cash and investments		\$0.00
	Long-term receivables, net		\$76,828.00
	Other assets		\$0.00
	Capital Assets		
	Land and other nondepreciable property		\$4,070,381.00
	Buildings and equipment		\$79,396,783.00
	Infrastructure		\$0.00
	Accumulated depreciation		\$17,563,364.00
	Net Capital Assets		\$65,903,800.00
	Total noncurrent assets		\$65,980,628.00
			\$80,371,718.00
<b>Total assets</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
	Accounts payable		\$207,001.00
	Pension contribution payable		\$908.00
	Other post-employment benefits		\$28.00
	Accrued liabilities		
	Deferred revenues		
	Bonds and notes payable		\$249,777.00
	Other long-term obligations due within one year		\$437,034.00
	Total current liabilities		\$0.00
			\$894,748.00



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<b>Noncurrent Liabilities</b>			
	Pension contribution payable		\$0.00
	Other post-employment benefits		\$119,356.00
	Bonds and notes payable		\$0.00
	Long term leases		\$0.00
	Other long-term obligations		\$15,515.00
	Total noncurrent liabilities		\$134,871.00
<b>Total liabilities</b>			\$1,029,619.00
<b>Net Asset (Deficit)</b>			
<b>Net Assets</b>			
	Invested in capital assets, net of related debt		\$65,903,800.00
	Restricted		\$0.00
	Unrestricted		\$13,438,299.00
	Total net assets		\$79,342,099.00

**SUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGES IN NET ASSETS**

	Amount	
<b>Operating Revenues</b>		
	Charges for services	\$0.00
	Rental and financing income	\$0.00
	Other operating revenues	\$1,847,531.00
	Total operating revenue	\$1,847,531.00
<b>Operating Expenses</b>		
	Salaries and wages	\$151,242.00
	Other employee benefits	\$37,186.00
	Professional services contracts	\$255,174.00
	Supplies and materials	\$85,940.00
	Depreciation and amortization	\$2,143,100.00
	Other operating expenses	\$2,936,949.00
	Total operating expenses	\$5,609,591.00
		(\$3,762,060.00)
<b>Operating income (loss)</b>		
<b>Nonoperating Revenues</b>		
	Investment earnings	\$333,565.00
	State subsidies/grants	\$0.00



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	Federal subsidies/grants	\$0.00
	Municipal subsidies/grants	\$5,207,223.00
	Public authority subsidies	\$0.00
	Other nonoperating revenues	\$90.00
	Total nonoperating revenue	\$5,540,878.00
<b>Nonoperating Expenses</b>		
	Interest and other financing charges	\$0.00
	Subsidies to other public authorities	\$0.00
	Grants and donations	\$0.00
	Other nonoperating expenses	\$0.00
	Total nonoperating expenses	\$0.00
	Income (loss) before contributions	\$1,778,818.00
<b>Capital contributions</b>		
	Change in net assets	\$0.00
	Net assets (deficit) beginning of year	\$1,778,818.00
	Other net assets changes	\$77,563,281.00
	Net assets (deficit) at end of year	\$79,342,099.00

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**Current Debt**

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	No
2. If yes, has the Authority issued any debt during the reporting period?	

**New Debt Issuances**

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization Amount (\$)	Begin Amount Total (\$)	New Debt Issuance (\$)	Amount Retired (\$)	End Amount Total (\$)
State Obligation					
State Obligation	State Guaranteed				
State Obligation	State Supported				
State Obligation	State Contingent Obligation				
State Obligation	State Moral Obligation				
Other State-Funded	Other State-Funded				
Authority Debt - General Obligation	Authority Debt - General Obligation				
Authority Debt - Revenue	Authority Debt - Revenue				
Authority Debt - Other	Authority Debt - Other				
Conduit	Conduit Debt				
Conduit	Conduit Debt - Pilot Increment Financing				
<b>TOTALS</b>					



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Real Property Acquisition/Disposal List

This Authority has indicated that it had no real property acquisitions or disposals during the reporting period.



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Personal Property Disposal

This Authority has indicated that it had no personal property disposals during the reporting period.

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**Property Documents**

Question	Response	URL (If Applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/financial-information">https://www.albanycapitalcenter.com/acca/about-acca/financial-information</a>
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	N/A

**Additional Comments**



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Procurement Report for Albany Convention Center Authority  
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**Procurement Information:**

Question	Response	URL (if Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures">https://www.albanycapitalcenter.com/acca/about-acca/policies-procedures</a>
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?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
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?	Yes	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	No	
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	No	
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	No	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	22.75%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	24.96%	

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**Procurement Transactions Listing:**

1. Vendor Name	Albany County Convention & Visitors Bureau	Type Of Procurement	Consulting Services
Transaction Number	2024-3	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Convention Reporting Services	Award Date	
Amount Expended for Fiscal Year	\$21,161.25	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	25 Quackenbush Square		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4	2311		
Province/Region			
Country	United States		

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**Procurement Transactions Listing:**

2. Vendor Name	CDPHP	Type Of Procurement	Other
Transaction Number	2024-1	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	2024 Health Insurance	Award Date	
Amount Expended for Fiscal Year	\$34,912.85	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	6 Wellness Way		
Address Line 2			
City	LATHAM		
State	NY		
Postal Code	12110		
Plus 4			
Province/Region			
Country	United States		

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Certified Date: N/A

**Procurement Transactions Listing:**

3. Vendor Name	CFO - for - Hire	Type Of Procurement	Financial Services
Transaction Number	2007-1	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Outsourced accounting	Award Date	02/01/07
Amount Expended for Fiscal Year	\$19,353.51	Begin Date	11/02/06
Amount Expended for Life to Date	\$312,808.96	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$30,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	10 British American Blvd		
Address Line 2			
City	LATHAM		
State	NY		
Postal Code	12110		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Albany Convention Center Authority  
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**Procurement Transactions Listing:**

4. Vendor Name	Clough Harbour & Associates	Type Of Procurement	Consulting Services
Transaction Number	2006-2	Award Process	Authority Contract - Competitive Bid
Procurement Description	Master Planning Consultants	Award Date	12/18/06
Amount Expended for Fiscal Year	\$0.00	Begin Date	01/01/07
Amount Expended for Life to Date	\$4,907,464.39	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$2,931,600.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	111 Winners Circle, PO Box 5269		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12205		
Plus 4			
Province/Region			
Country	United States		



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 Certified Date: N/A

**Procurement Transactions Listing:**

5. Vendor Name	Empire Technology Systems	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	2024-2	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT Services	Award Date	
Amount Expended for Fiscal Year	\$7,945.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	369 Big Bay Road		
Address Line 2			
City	QUEENSBURY		
State	NY		
Postal Code	12804		
Plus 4	7854		
Province/Region			
Country	United States		

Procurement Report for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2024

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 Certified Date: N/A

**Procurement Transactions Listing:**

6. Vendor Name	Harris A. Sanders, Architects P.C.	Type Of Procurement	Consulting Services
Transaction Number	2018-1	Award Process	Authority Contract - Competitive Bid
Procurement Description	design development	Award Date	03/23/18
Amount Expended for Fiscal Year	\$123,474.93	Begin Date	07/02/18
Amount Expended for Life to Date	\$158,439.45	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$123,474.93
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount Status	OPEN
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Number of Bids and Proposals Received from MWBE Firms	1
If Yes, basis for Exemption			
Address Line 1	252 Washington Ave		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12210		
Plus 4			
Province/Region			
Country	United States		

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>7. Vendor Name</b>	Harris Beach, LLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	General Counsel	<b>Award Date</b>	08/06/06
<b>Amount Expended for Fiscal Year</b>	\$58,549.87	<b>Begin Date</b>	09/01/07
<b>Amount Expended for Life to Date</b>	\$2,323,622.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,890,150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law? If Yes, basis for Exemption</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>Address Line 1</b>	477 Broadway	<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Albany Convention Center Authority  
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Run Date: 03/19/2025  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

8. Vendor Name	Travelers	Type Of Procurement	Other
Transaction Number	2024-4	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Property Insurance	Award Date	
Amount Expended for Fiscal Year	\$101,376.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	PO Box 660317		
Address Line 2			
City	DALLAS		
State	TX		
Postal Code	75266		
Plus 4	0317		
Province/Region			
Country	United States		

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 Certified Date: N/A

Procurement Transactions Listing:

9. Vendor Name	UHY LLP	Type Of Procurement	Financial Services
Transaction Number	2006-1	Award Process	Authority Contract - Competitive Bid
Procurement Description	Auditor	Award Date	11/29/06
Amount Expended for Fiscal Year	\$19,218.76	Begin Date	12/15/06
Amount Expended for Life to Date	\$289,351.21	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$19,218.76
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women - Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	4 Tower Place, Executive Park, 7th Floor		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12203		
Plus 4			
Province/Region			
Country	United States		

Additional Comments





PARIS Public Authorities Reporting Information System

Investment Report for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2024

Run Date: 03/19/2025  
 Status: UNSUBMITTED  
 Certified Date : N/A

**Investment Information**

Question	Response	URL (If Applicable)	Attachments
1. Has the Authority prepared an Annual Investment Report for the reporting period as required by Section 2925(6) of PAL?	No		
2. Are the Authority's investment guidelines reviewed and approved annually?	Yes		
3. Did the Authority have an independent audit of investments as required by Section 2925(3)(f) of PAL?	Yes	albanycapitalcenter.com	Attachment Included
4. Has the Authority's independent auditor issued a management letter to the Authority in connection with its annual audit of investments?	Yes	albanycapitalcenter.com	Attachment Included
5. Attach any other communications required or allowed by professional audit standards that were issued by the Authority's independent auditor in connection with its annual audit of investments.			
6. Did the independent audit of investments conform to the criteria in ZNYCRR Part 201.3(b)?	Yes		
7. Did investments include repurchase agreements?	No		
a. If Yes, did the repurchase agreements include a master repurchase agreement?			
8. Did investments include reverse repurchase agreements?	No		
9. Did the Authority engage in securities lending transactions?	No		
10. Were all deposits of money insured and/or collateralized?	Yes		
a. If No, were uninsured/uncollateralized deposits allowed by the Authority's investment guidelines and an adopted resolution by the Authority's governing board?			

**Additional Comments**





OSC Data Request(Part 201) for Albany Convention Center Authority  
Fiscal Year Ending: 12/31/2024

Run Date: 03/19/2025  
Status: UNSUBMITTED  
Certified Date: N/A

**Planned Debt Issuances Listing**

Does the authority plan to issue any debt during the current fiscal year? No

Type of Debt	Program	Amount
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OSC Data Request(Part 201) for Albany Convention Center Authority  
Fiscal Year Ending: 12/31/2024

Run Date: 03/19/2025  
Status: UNSUBMITTED  
Certified Date: N/A

**Debt Service Reserve Listing**

Type	Principal	Interest	Total
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OSC Data Request(Part 201) for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2024

Run Date: 03/19/2025  
Status: UNSUBMITTED  
Certified Date: N/A

**Debt Related Documents**

Question	Response	Attachments
1. Has the Public Authority prepared SWAP/Derivative Guidelines?	No	
2. Has the Public Authority prepared Bond Sale Guidelines?	No	
3. Has the Public Authority prepared an Annual Bond Sale Report?	No	

OSC Data Request(Part 201) for Albany Convention Center Authority  
 Fiscal Year Ending: 12/31/2024

Run Date: 03/19/2025  
 Status: UNSUBMITTED  
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**State Support & Cost Recovery**

Question	Response
1. Indicate the total amount of outstanding advances (first instance appropriations) due to the State as of the end of the reporting fiscal year.	\$0
2. Is the Public Authority in compliance with all existing repayment agreements? If no, identify each agreement, the amount due and the reason for noncompliance.	Yes

**Repayment Agreements Not in Compliance List**

Agreement Number	Amount Due	Reason for non-compliance

Question	Response	Explanation
3. Identify any repayments that are due during the current State fiscal year.	\$0	
4. Will the Public Authority be able to make these scheduled payments?	Yes	
5. Has the Public Authority made any payments under Section 2975 of the Public Authorities Law for recovery of state governmental costs? a. If yes, enter the amount paid during the current fiscal year, in whole dollars. b. Was this payment made as a result of an agreement or contract with the Director of the Budget?	No	
6. Has the Public Authority made any payments under Section 2976 of the Public Authorities Law for cost recovery on the issuance of debt obligations? a. If yes, enter the amount paid during the current fiscal year, in whole dollars. b. Was this payment made as a result of an agreement or contract with the Director of the Budget?	No	

OSC Data Request(Part 201) for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2024

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Status: UNSUBMITTED  
Certified Date: N/A

**State GO Bond Proceed Receipts List**

Receipt Date	Amount Spent	Program Name
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The Authority has indicated that it had no State GO Bond Proceed Receipts during the reporting period.

OSC Data Request(Part 201) for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2024

Run Date: 03/19/2025  
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Certified Date: N/A

**Bond Proceed Disbursements List**

Disbursement Date	Payee Name	Amount Disbursed	Statutory Program	State Spending or Aid Program	Statutory Reference
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The Authority has indicated that it had no Bond Proceed Disbursements during the reporting period.



Public Authorities Reporting Information System

OSC Data Request(Part 201) for Albany Convention Center Authority

Fiscal Year Ending: 12/31/2024

Run Date: 03/19/2025  
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Additional Comments