

## **DISPOSAL OF PERSONAL PROPERTY** **January – September 2014**

### **2014 YTD Report of Disposal of Personal Property**

Public Authorities Law (“PAL”) § 2896, enacted as part of the Public Authorities Accountability Act of 2005 (“PAAA”), as amended by the Public Authorities Reform Act of 2009 (“PARA”), requires the Authority to prepare a report, not less frequently than annually, listing all Personal Property disposed of during the reporting period. Furthermore, pursuant to Subsection C.5 of the Authority’s Governance Committee Charter relating to Reports, the Vice President of Procurement is required to report to the Committee at all regularly scheduled meetings. To that end, the 2014 YTD Report of Disposal of Personal Property over \$5,000 in value is attached. The description of the property, purchaser’s name and price received by the Authority, as required by PAL § 2896, will be presented in the official 2014 Annual Report of Disposal of Personal Property for review and approval by the full Board of Trustees at their March 2015 meeting, referenced in the Authority’s § 2800 Annual Report and included in other filings with various State entities, in compliance with applicable law. The sale price and other additional data (such as fair market value, date of transaction, full address of purchaser, etc.) required by the Authorities Budget Office (“ABO”) will be included in the 2014 Public Authorities Reporting Information System (“PARIS”) Annual Report of Personal Property Disposal for submittal to the ABO by March 31, 2015.

### **FACILITIES – Third Quarter Activity**

During the 3<sup>rd</sup> Quarter, there were three (3) Personal Property Disposal transactions over \$5,000 in value for the sale of scrap metals at the Niagara Project, as further set forth on page 1 of the attached Report. Such transactions were conducted under the existing competitively bid contract with Niagara Metals, resulting in payments to the Authority totaling \$43,747.00.

### **FACILITIES – YTD Summary and Subtotal**

Year-to date, there were eight (8) Personal Property Disposal transactions over \$5,000 in value, as further set forth on page 1 of the attached Report. Of this number, six (6) transactions were for the sale of scrap metals at the Niagara Project, conducted under competitively bid contracts with Niagara Metals, resulting in payments to the Authority totaling \$107,970.40; one was for the sale of scrap metals at the St. Lawrence Project, conducted under an existing competitively bid contract with Casella Waste Services, resulting in payment to the Authority of \$12,748.80; and one was for the sale of a Cincinnati Planer Mill at the Clark Energy Center, resulting in payment to the Authority of \$26,500.00.

**The 2014 YTD Total “Price Received by the Authority” for these eight (8) Personal Property Disposal transactions over \$5,000 conducted by or on behalf of the Property Disposal Coordinators (“PDCs”) at the Facilities was \$147,219.20.**

### **FLEET – Third Quarter Activity**

There were no Fleet-related transactions during the 3<sup>rd</sup> Quarter.

### **FLEET – YTD Summary and Subtotal**

Year-to-date, the Authority participated in one Fleet-related auction conducted on behalf of the Authority's Fleet Operations Division by the firm Auctions International, Inc. (of Buffalo, NY) on May 31, 2014 at L&L Storage in Utica, NY. Such auction, which consisted of both a physical presence as well as an online component, resulted in the sale of a total of 53 units or lots comprising light duty vehicles, heavy duty trucks and special equipment. Of this number, there were 27 disposal transactions with a Sale Price over \$5,000, which are listed on pages 2-3 of the attached Report. The auction "Sale Price" (Gross) for these 27 units was \$305,300.00, which resulted in a "Price Received by the Authority" (Net Amount) of \$301,450.00 after transportation and other costs were deducted.

Additionally, at their meeting of January 28, 2014, the Authority's Trustees approved the transfer without charge of one (1) Authority fleet vehicle to the New York State Office of General Services ("OGS"), listed on page 4 of the attached Report, for use by OGS in furtherance of its strategic goal to minimize state expenditures and become as efficient as possible in the use of all resources at their disposal.

In summary, the **2014 YTD Fleet Total "Price Received by the Authority" for the 27 auction transactions over \$5,000 was \$301,450.00.**

### **Grand Total as of 09/30/14**

As summarized on page 4 of the attached Report, the **2014 YTD Grand Total "Price Received by the Authority" (Net Amount)** for all Personal Property in excess of \$5,000 was **\$448,669.20** [Sale Price (Gross) \$452,519.20 less \$3,850.00 (transportation and other costs, where applicable)]. (It should be noted that an additional \$20,960.00 was received for the sale of 26 Fleet units with a value less than or equal to \$5,000, which are therefore not included in the attached Report.)

**POWER AUTHORITY OF THE STATE OF NEW YORK**  
**2014 YTD REPORT OF DISPOSAL OF PERSONAL PROPERTY OVER \$5,000**

DESCRIPTION	PURCHASER	SALE PRICE	PRICE RECEIVED by the Authority
SCRAP METALS AT NIAGARA PROJECT	NIAGARA METALS LLC	\$ 6,889.29	\$ 6,889.29
CINCINNATI PLANER MILL AT CLARK ENERGY CENTER	AMERICAN MACHINERY LIQUIDATORS INC	\$ 26,500.00	\$ 26,500.00
SCRAP METALS AT NIAGARA PROJECT	NIAGARA METALS LLC	\$ 26,082.00	\$ 26,082.00
SCRAP METALS AT ST LAWRENCE PROJECT	CASELLA WASTE SERVICES	\$ 12,748.80	\$ 12,748.80
SCRAP METALS AT NIAGARA PROJECT	NIAGARA METALS LLC	\$ 31,252.11	\$ 31,252.11
SCRAP METALS AT NIAGARA PROJECT	NIAGARA METALS LLC	\$ 27,126.23	\$ 27,126.23
SCRAP METALS AT NIAGARA PROJECT	NIAGARA METALS LLC	\$ 8,531.55	\$ 8,531.55
SCRAP METALS AT NIAGARA PROJECT	NIAGARA METALS LLC	\$ 8,089.22	\$ 8,089.22
	<b>SUBTOTAL:</b>	<b>\$ 147,219.20</b>	<b>\$ 147,219.20</b>

**POWER AUTHORITY OF THE STATE OF NEW YORK**  
**2014 YTD REPORT OF DISPOSAL OF PERSONAL PROPERTY OVER \$5,000**  
**FLEET OPERATIONS**

<b>DESCRIPTION</b>	<b>PURCHASER</b>	<b>SALE PRICE</b>	<b>Transportation and Other Fees</b>	<b>PRICE RECEIVED * by the Authority</b>
1980 NISSAN BF03 FORKLIFT	MOHAWK INDUSTRIAL WERKS LLC	\$ 6,200.00	\$ 150.00	\$ 6,050.00
2003 JACOBSEN HR5111 MOWER	RONALD CASATELLI	\$ 9,400.00	\$ 60.00	\$ 9,340.00
2003 PITTS LOWBOY TRAILER	S & R CONSTRUCTION	\$ 15,800.00	\$ 210.00	\$ 15,590.00
2004 CHEVY TAHOE	MICHAEL PANGALLO	\$ 6,500.00	\$ 140.00	\$ 6,360.00
2004 TOYOTA PRIUS	GEORGE JOHNSTON	\$ 5,400.00	\$ 140.00	\$ 5,260.00
2005 CHEVY K2500 PICKUP	KERMES PLUMBING	\$ 5,600.00	\$ 140.00	\$ 5,460.00
2005 CHEVY K2500 PICKUP	MOHAWK INDUSTRIAL WERKS LLC	\$ 7,600.00	\$ 140.00	\$ 7,460.00
2005 FORD ESCAPE	SENECAL	\$ 6,700.00	\$ 140.00	\$ 6,560.00
2006 FORD E350 VAN	SENECAL	\$ 8,500.00	\$ 140.00	\$ 8,360.00
2006 TRAILER	BRAD WEAKLEY	\$ 6,500.00	\$ 210.00	\$ 6,290.00
2007 FORD F250 PICKUP	AV8TOR MOTORS	\$ 16,200.00	\$ 140.00	\$ 16,060.00
2007 FORD F250 PICKUP	AV8TOR MOTORS	\$ 13,500.00	\$ 140.00	\$ 13,360.00
2007 FORD F250 PICKUP	AV8TOR MOTORS	\$ 14,600.00	\$ 140.00	\$ 14,460.00
2007 FORD F250 PICKUP	AV8TOR MOTORS	\$ 13,500.00	\$ 140.00	\$ 13,360.00
2007 FORD F250 PICKUP	SENECAL	\$ 14,200.00	\$ 140.00	\$ 14,060.00
2007 FORD F350 PICKUP	L & L SURPLUS OF UTICA INC	\$ 14,200.00	\$ 140.00	\$ 14,060.00
2007 FORD F350 PICKUP	PETER JONES	\$ 16,900.00	\$ 140.00	\$ 16,760.00
2007 FORD F350 PICKUP	SENECAL	\$ 11,700.00	\$ 140.00	\$ 11,560.00
2007 FORD F350 PICKUP	SENECAL	\$ 16,000.00	\$ 140.00	\$ 15,860.00
2008 CHEVY AVALANCHE	THE CAR STORE INC	\$ 10,300.00	\$ 140.00	\$ 10,160.00
2008 FORD ESCAPE	BARBARA MCCONNELL	\$ 8,100.00	\$ 140.00	\$ 7,960.00

\* Sale Price less transportation and other costs. Includes items where the Sale Price and/or the estimated Fair Market Value exceeded \$5,000.

**POWER AUTHORITY OF THE STATE OF NEW YORK**  
**2014 YTD REPORT OF DISPOSAL OF PERSONAL PROPERTY OVER \$5,000**  
**FLEET OPERATIONS**

<b>DESCRIPTION</b>	<b>PURCHASER</b>	<b>SALE PRICE</b>	<b>Transportation and Other Fees</b>	<b>PRICE RECEIVED * by the Authority</b>
<b>2008 FORD F250 PICKUP</b>	<b>AV8TOR MOTORS</b>	<b>\$ 13,200.00</b>	<b>\$ 140.00</b>	<b>\$ 13,060.00</b>
<b>2008 FORD F350 PICKUP</b>	<b>AV8TOR MOTORS</b>	<b>\$ 15,400.00</b>	<b>\$ 140.00</b>	<b>\$ 15,260.00</b>
<b>2008 FORD F550 PICKUP</b>	<b>GLEASON'S SEPTIC AND DRAIN</b>	<b>\$ 14,600.00</b>	<b>\$ 140.00</b>	<b>\$ 14,460.00</b>
<b>2008 FORD F550 UTILITY TRUCK</b>	<b>BUTLER VALLEY SALES</b>	<b>\$ 15,000.00</b>	<b>\$ 140.00</b>	<b>\$ 14,860.00</b>
<b>2008 FORD F550 UTILITY TRUCK</b>	<b>BUTLER VALLEY SALES</b>	<b>\$ 8,000.00</b>	<b>\$ 140.00</b>	<b>\$ 7,860.00</b>
<b>2011 CHEVY TAHOE</b>	<b>THE CAR STORE INC</b>	<b>\$ 11,700.00</b>	<b>\$ 140.00</b>	<b>\$ 11,560.00</b>
<b>FLEET SUBTOTAL:</b>		<b>\$ 305,300.00</b>	<b>\$ 3,850.00</b>	<b>\$ 301,450.00</b>

\* Sale Price less transportation and other costs. Includes items where the Sale Price and/or the estimated Fair Market Value exceeded \$5,000.

**POWER AUTHORITY OF THE STATE OF NEW YORK**  
**2014 YTD REPORT OF DISPOSAL OF PERSONAL PROPERTY OVER \$5,000**  
**FLEET OPERATIONS**

DESCRIPTION	PURCHASER	SALE PRICE	Transportation and Other Fees	PRICE RECEIVED * by the Authority
<b><u>Transferred to NYS OGS w/o charge:</u></b>				
<b>2004 CHEVY TAHOE</b>	<b>NYS OGS - FLEET MANAGEMENT</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>FLEET SUBTOTAL Page 3:</b>		<b>\$ 305,300.00</b>	<b>\$ 3,850.00</b>	<b>\$ 301,450.00</b>
<b>+ SUBTOTAL Page 1:</b>		<b><u>\$ 147,219.20</u></b>	<b>---</b>	<b><u>\$ 147,219.20</u></b>
<b>GRAND TOTAL:</b>		<b><u>\$ 452,519.20</u></b>	<b>\$ 3,850.00</b>	<b><u>\$ 448,669.20</u></b>

\* Sale Price less transportation and other costs. Includes items where the Sale Price and/or the estimated Fair Market Value exceeded \$5,000.