

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.jcida.com/documents/JCIDA%20-%20Procurement%20Policy%20100412.pdf">http://www.jcida.com/documents/JCIDA%20-%20Procurement%20Policy%20100412.pdf</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?	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	

Procurement Transactions Listing:

1. Vendor Name: Bond, Schoeneck & King, PLLC

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,877.17  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 111 Washington Ave  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12210  
Plus 4: 2211  
Province Region:  
Country: USA

Procurement Description: Legal Services

2. Vendor Name: GE Capital

Type of Procurement: Technology - Hardware  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/16/2010  
End Date: 03/16/2015  
Amount: \$5,064.86  
Amount Expended for Fiscal Year: \$5,064.86  
Fair market value: \$5,064.86  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 642111  
Address Line2:  
City: PITTSBURGH  
State: PA  
Postal Code: 15264  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Copier Lease

Procurement Transactions Listing:

3. Vendor Name: Hancock Estabrook, LLP

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$27,968.25  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 100 Madison Street  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13202  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Legal Services

4. Vendor Name: Harris Beach LLP

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$66,160.39  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 677 Broadway  
Address Line2: Suite 1101  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Legal Services

Procurement Transactions Listing:

5. Vendor Name: Haylor, Freyer & Coon, Inc.

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,092.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 4743  
Address Line2: 231 Salina Meadows Parkway  
City: SYRACUSE  
State: NY  
Postal Code: 13221  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Insurance

6. Vendor Name: Hyde-Stone Mechanical Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,216.05  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 10  
Address Line2:  
City: WATERTOWN  
State: NY  
Postal Code: 13601  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Compressor Replacement (Stream Bldg.)

Procurement Transactions Listing:

7. Vendor Name: Joseph R. Trocino & Associates

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 02/07/2007  
End Date: 05/25/2012  
Amount: \$20,000  
Amount Expended for Fiscal Year: \$5,000  
Fair market value: \$20,000

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

Address Line1: 911 Stowell Street  
Address Line2: Suite 135  
City: ELMIRA  
State: NY  
Postal Code: 14901  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Final Payment on 2007 Contract to reactivate FTZ

8. Vendor Name: National Grid

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,448.99  
Fair market value:

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

Address Line1: PO Box 11742  
Address Line2:  
City: NEWARK  
State: NJ  
Postal Code: 07101  
Plus 4: 4742  
Province Region:  
Country: USA

Procurement Description: Utilities

Procurement Transactions Listing:

9. Vendor Name: Northern Computers

10. Vendor Name: Poulsen & Podvin PC

Type of Procurement: Technology - Consulting/Development or Sup  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,558.75  
 Fair market value:

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

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$9,600  
 Fair market value:

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

Address Line1: 130 Park Place  
 Address Line2: Suite 1  
 City: WATERTOWN  
 State: NY  
 Postal Code: 13601  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: IT, Computer Upgrades & Repairs

Address Line1: 145 Clinton Street  
 Address Line2:  
 City: WATERTOWN  
 State: NY  
 Postal Code: 13601  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Audit Services

Procurement Transactions Listing:

11. Vendor Name: SWBG Wholesale Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/03/2009  
End Date: 05/17/2017  
Amount: \$12,570  
Amount Expended for Fiscal Year: \$16,570  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 193 Green Street  
Address Line2:  
City: WATERTOWN  
State: NY  
Postal Code: 13601  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Snow Plowing & Maintenance Stream Bldg.

12. Vendor Name: W. James Heary

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,278.41  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 120 Washington Street  
Address Line2: Suite 500  
City: WATERTOWN  
State: NY  
Postal Code: 13601  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

<p>13. Vendor Name: Waldis Law Firm</p> <p>Type of Procurement: Legal Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$22,556.87  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: PO Box 245  Address Line2:  City: SYRACUSE  State: NY  Postal Code: 13214  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Legal Services</p>	<p>14. Vendor Name: Westelcom</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 02/28/2009  End Date: 03/31/2014  Amount: \$5,923.37  Amount Expended for Fiscal Year: \$5,923.37  Fair market value: \$5,923.37    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 130 Park Place  Address Line2:  City: WATERTOWN  State: NY  Postal Code: 13601  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Telephone/Antivirus</p>
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Procurement Transactions Listing:

Additional Comments: