

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.wicldc.com/wp-content/uploads/2008/08/WICLDC-Procurement-Policy-061912.pdf
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:

<p>1. Vendor Name: AGCS Marine Insurance</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/01/2011 End Date: 10/01/2012 Amount: \$24,607.63 Amount Expended for Fiscal Year: \$24,607.63 Fair market value: \$24,607.63</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 0522 Address Line2: City: CAROL STREAM State: IL Postal Code: 60132 Plus 4: 0522 Province Region: Country: USA</p> <p>Procurement Description: Insurance</p>	<p>2. Vendor Name: Aubertine & Currier</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/01/2011 End Date: 06/30/2012 Amount: \$31,078.66 Amount Expended for Fiscal Year: \$31,078.66 Fair market value: \$31,078.66</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 522 Bradley Street Address Line2: City: WATERTOWN State: NY Postal Code: 13601 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering Services</p>
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Procurement Transactions Listing:

3. Vendor Name: Capital Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,705.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 646 Coffeen Street
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Procurement Description: Repairs, Sidewalk, ServPro Project

4. Vendor Name: City Electric

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,747.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1018
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13201
Plus 4:
Province Region:
Country: USA

Procurement Description: Supplies & Construction

Procurement Transactions Listing:

5. Vendor Name: Development Authority of the North
Country

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,432.69
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 317 Washington Street
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Procurement Description: Demo Project Waste from Roof Project, Tipping Fees

6. Vendor Name: Fireman's Fund

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/01/2011
End Date: 10/01/2012
Amount: \$32,186
Amount Expended for Fiscal Year: \$32,186
Fair market value: \$32,186
Explain why the fair market value is less than the amount:

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

Procurement Description: General Liability Insurance

Procurement Transactions Listing:

<p>7. Vendor Name: Independent Commercial Contractors Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance</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: \$97,255</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 27004 Loomis Road</p> <p>Address Line2:</p> <p>City: LORRAINE</p> <p>State: NY</p> <p>Postal Code: 13659</p> <p>Plus 4: 3126</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Asbestos Abatement</p>	<p>8. Vendor Name: KeyBank of New York</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: \$22,168.21</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1308 Washington Street</p> <p>Address Line2:</p> <p>City: WATERTOWN</p> <p>State: NY</p> <p>Postal Code: 13601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Credit Card Supplies for Projects</p>
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Procurement Transactions Listing:

9. Vendor Name: Menter, Rudin & Trivelpeice, PC

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,025
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 308 Maltbie Street
Address Line2: Suite 200
City: SYRACUSE
State: NY
Postal Code: 13204
Plus 4: 1498
Province Region:
Country: USA

Procurement Description: Legal

10. Vendor Name: NYTRIC Electrical Co.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,350.52
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 22566 Patterson Road
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Procurement Description: Building B Roof Project, Repairs

Procurement Transactions Listing:

<p>11. Vendor Name: P&M Construction</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$57,655.7 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 759 Starbuck Avenue Address Line2: City: WATERTOWN State: NY Postal Code: 13601 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Landscaping, Facility work, Building B Roof Project</p>	<p>12. Vendor Name: PSG</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$13,461.1 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 6179 Address Line2: City: WATERTOWN State: NY Postal Code: 13601 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Repairs, HVAC Project, Supplies, Roof Project, Misc.</p>
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Procurement Transactions Listing:

13. Vendor Name: RSI Roofing, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2011
End Date: 12/31/2011
Amount: \$377,115.49
Amount Expended for Fiscal Year: \$377,115.49
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 44 County Route 9
Address Line2:
City: GOUVERNEUR
State: NY
Postal Code: 13642
Plus 4:
Province Region:
Country: USA
Procurement Description: Building B & C Roof Projects

14. Vendor Name: SWBG Wholesale Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/24/2009
End Date: 11/24/2016
Amount: \$12,000
Amount Expended for Fiscal Year: \$15,012.27
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 & Suppleis

Procurement Transactions Listing:

15. Vendor Name: Waste Management

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,318.64
Fair market value:

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

Address Line1: PO Box 13648
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19101
Plus 4: 3648
Province Region:
Country: USA

Procurement Description: Trash Service

Procurement Transactions Listing:

Additional Comments: