

Procurement-Information:

| Question | Response | URL (if applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | http://www.essexcountyida.com/newsite/index.php?option=com_content&view=article&id=100&Itemid=171 |
| 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 | |

Procurement Transactions Listing:

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| <p>1. Vendor Name: Barbara Dwyer</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Competitive Bid Award Date: 12/15/2010 End Date: Amount: \$6,500 Amount Expended for Fiscal Year: \$6,500 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 775 Address Line2: City: LAKE PLACID State: NY Postal Code: 12946 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: financial review and statements for 2012</p> | <p>2. Vendor Name: Craig Sherman Blacktopping</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 09/11/2013 End Date: Amount: \$39,840 Amount Expended for Fiscal Year: \$39,840 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 56 Address Line2: City: MINEVILLE State: NY Postal Code: 12956 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Blacktop removal & installation at Moriah Business Park</p> |
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Procurement Transactions Listing:

3. Vendor Name: Jenifer Briggs

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/15/2005
End Date:
Amount: \$8,000
Amount Expended for Fiscal Year: \$8,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2296 Saranac Avenue
Address Line2:
City: LAKE PLACID
State: NY
Postal Code: 12946
Plus 4:
Province Region:
Country: USA
Procurement Description: legal services

4. Vendor Name: Peckham Industries

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/06/2013
End Date:
Amount: \$39,000
Amount Expended for Fiscal Year: \$39,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 13783
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07188
Plus 4:
Province Region:
Country: USA
Procurement Description: Paving at Schroon Lake Industrial Park

Procurement Transactions Listing:

Additional Comments: