

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://jcida.com/wp-content/uploads/sites/11/2013/08/JCIDA-Procurement-Policy-090513.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:

1. Vendor Name: 1000 Islands International Tourism Council

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,349.02
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 709
Address Line2:
City: WELLESLEY ISLAND
State: NY
Postal Code: 13640
Plus 4:
Province Region:
Country: USA

Procurement Description: Advertising

2. Vendor Name: Aubertine & Currier Architects

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/09/2013
End Date: 06/14/2013
Amount: \$18,427.55
Amount Expended for Fiscal Year: \$18,427.55
Fair market value: \$18,427.55
Explain why the fair market value is less than the amount:

Address Line1: 522 Bradley Street
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Stream Dumpster Enclosures, etc.

Procurement Transactions Listing:

3. Vendor Name: CC McCready Masonry

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/22/2013
 End Date: 08/30/2013
 Amount: \$23,139.28
 Amount Expended for Fiscal Year: \$23,139.28
 Fair market value:

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

Address Line1: 616 Theresa Street
 Address Line2:
 City: CLAYTON
 State: NY
 Postal Code: 13624
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Masonry work at Stream

4. Vendor Name: Capital Construction

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/22/2013
 End Date: 08/20/2013
 Amount: \$77,912.6
 Amount Expended for Fiscal Year: \$77,912.6
 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: Streamconcrete steps, wall/door installation, deck

Procurement Transactions Listing:

5. Vendor Name: Community Action Planning Council of Jefferson County

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/13/2012
End Date: 09/30/2013
Amount: \$5,000
Amount Expended for Fiscal Year: \$5,000
Fair market value: \$5,000

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

Address Line1: 518 Davidson Street
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Procurement Description: Local Match Ready to work funding

6. Vendor Name: First Bank Card/David Zembiec

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,050.32
Fair market value:

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

Address Line1: PO Box 2818
Address Line2:
City: OMAHA
State: NE
Postal Code: 68103
Plus 4: 2818
Province Region:
Country: USA

Procurement Description: Credit Card Expenses registrations, travel expenses, marketing, meals, etc.

Procurement Transactions Listing:

7. Vendor Name: Fort Drum Regional Liason Organization

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,750
 Fair market value:

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

Address Line1: PO Box 775
 Address Line2:
 City: WATERTOWN
 State: NY
 Postal Code: 13601
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Membership/Marketing

8. Vendor Name: Greater Watertown North Country Chamber of Commerce

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,116
 Fair market value:

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

Address Line1: 1241 Coffeen Street
 Address Line2:
 City: WATERTOWN
 State: NY
 Postal Code: 13601
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Dues, sponsorship, meetings

Procurement Transactions Listing:

9. Vendor Name: Harris Beach PLLC

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

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,237.51
 Fair market value:

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,154
 Fair market value:

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

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

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: Legal Services

Procurement Description: Insurance Renewal of D&O

Procurement Transactions Listing:

11. Vendor Name: Menter, Rudin & Trivelpiece

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$35,422.12
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

12. Vendor Name: Mosher Business Advisors Corp.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/21/2013
End Date: 06/01/2013
Amount: \$30,000
Amount Expended for Fiscal Year: \$30,000
Fair market value: \$30,000
Explain why the fair market value is less than the amount:

Address Line1: 800 Starbuck Avenue
Address Line2: Suite A22
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA
Procurement Description: Consulting Airport

Procurement Transactions Listing:

13. Vendor Name: NYTRIC Electrical Contractors, LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,878.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 22492 Patterson Road
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Procurement Description: Electrical Services at Stream

14. 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: \$5,958.09
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:
Province Region:
Country: USA

Procurement Description: Utilities

Procurement Transactions Listing:

15. Vendor Name: Northern Computers

16. Vendor Name: P&M Construction

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: \$18,511.73
 Fair market value:

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

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/31/2013
 End Date: 08/30/2013
 Amount: \$21,410
 Amount Expended for Fiscal Year: \$21,410
 Fair market value:

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

Address Line1: 130 Park Place
 Address Line2:
 City: WATERTOWN
 State: NY
 Postal Code: 13601
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: IT: computer and repairs

Address Line1: 759 Starbuck Avenue
 Address Line2:
 City: WATERTOWN
 State: NY
 Postal Code: 13601
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Streamfacade

Procurement Transactions Listing:

17. Vendor Name: Peerless Insurance

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,079.73
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 62 Maple Avenue
Address Line2:
City: KEENE
State: NH
Postal Code: 03431
Plus 4:
Province Region:
Country: USA

Procurement Description: Commercial Insurance

18. Vendor Name: Poulsen & Podvin PC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,423
Fair market value:
Explain why the fair market value is less than the amount:

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:

<p>19. Vendor Name: RSI Roofing, Inc.</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: \$30,775.89 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 44 County Route 9 Address Line2: City: GOUVERNEUR State: NY Postal Code: 13642 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Stream roof repairs</p>	<p>20. Vendor Name: SWBG Wholesale</p> <p>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: \$14,571 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 193 Green Street Address Line2: City: WATERTOWN State: NY Postal Code: 13601 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Snow Plowing Stream</p>
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Procurement Transactions Listing:

21. Vendor Name: Time Warner Cable Media

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/14/2013
End Date: 11/14/2013
Amount: \$12,898
Amount Expended for Fiscal Year: \$11,317.5
Fair market value: \$12,898

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

Address Line1: 15746 Collections Center Dr.
Address Line2: Chicago Lockbox
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: Advertising

22. Vendor Name: Verizon Wireless

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,273.66
Fair market value:

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

Address Line1: PO Box 4003
Address Line2:
City: ACWORTH
State: GA
Postal Code: 30101
Plus 4:
Province Region:
Country: USA

Procurement Description: Telephones/Cellphones

Procurement Transactions Listing:

23. Vendor Name: W. James Heary, Esq.

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,823.25
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

24. Vendor Name: WWNY

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/25/2013
End Date: 09/30/2013
Amount: \$7,785
Amount Expended for Fiscal Year: \$7,795
Fair market value: \$7,785
Explain why the fair market value is less than the amount:

Address Line1: 120 Arcade Street
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA
Procurement Description: Advertising

Procurement Transactions Listing:

25. Vendor Name: Washington Street Properties

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/24/2013
End Date:
Amount: \$7,436.01
Amount Expended for Fiscal Year: \$7,436.01
Fair market value: \$7,436.01

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

Address Line1: 215 Washington Street
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Procurement Description: Stream Building Lighting, common areas, etc.

26. Vendor Name: Watertown Industrial Center LDC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/06/2013
End Date: 05/31/2014
Amount: \$15,000
Amount Expended for Fiscal Year: \$9,642.74
Fair market value: \$15,000

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

Address Line1: 800 Starbuck Avenue
Address Line2: Suite 804
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Procurement Description: Stream Property Maintenance Agreement

Procurement Transactions Listing:

27. Vendor Name: Watertown Industrial Center LDC

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/29/2013
End Date: 06/30/2015
Amount: \$9,476.67
Amount Expended for Fiscal Year: \$9,476.67
Fair market value: \$9,476.67

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

Address Line1: 800 Starbuck Avenue
Address Line2: Suite 804
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Procurement Description: Lease Payment for Office Space

Procurement Transactions Listing:

Additional Comments: