

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.slcida.com/about-the-slc-ida/bylaws-policies/annual-reports-financial-statements.html
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?	No	
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:

<p>1. Vendor Name: Dell Marketing L.P.</p> <p>Type of Procurement: Technology - Hardware Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,082.48 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 643561 Address Line2: City: PITTSBURGH State: PA Postal Code: 15264 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: State contract</p>	<p>2. Vendor Name: Erie Insurance Group</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$31,292.58 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100Erie Ins Pl Address Line2: City: ERIE State: PA Postal Code: 16530 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Insurance Company</p>
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Procurement Transactions Listing:

3. Vendor Name: Fort Drum Regional Liaison Organization 4. Vendor Name: JE Patterson Electric

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 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: PO Box 755
 Address Line2:
 City: WATERTOWN
 State: NY
 Postal Code: 13601
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Contract

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$33,690
 Fair market value:

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

Address Line1: PO Box 857
 Address Line2:
 City: OGDENSBURG
 State: NY
 Postal Code: 13669
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: electrical improvements

Procurement Transactions Listing:

5. Vendor Name: Mohawk Adirondack & Northern Railroad

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/05/2013
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$379,943.06
Fair market value: \$0

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

Address Line1: 1 Mill st, Ste 1
Address Line2:
City: BATAVIA
State: NY
Postal Code: 14020
Plus 4:
Province Region:
Country: USA

Procurement Description: Rail repairs

6. Vendor Name: Mort Backus & Sons

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 07/31/2013
Amount: \$16,170
Amount Expended for Fiscal Year: \$16,170
Fair market value:

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

Address Line1: 4835 SH 68
Address Line2:
City: OGDENSBURG
State: NY
Postal Code: 13669
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle purchase RFP

Procurement Transactions Listing:

7. Vendor Name: Pinto, Mucenski, Hooper & VanHouse, & Co

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2015
 Amount: \$5,850
 Amount Expended for Fiscal Year: \$5,850
 Fair market value:

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

Address Line1: PO Box 327
 Address Line2:
 City: OGDENSBURG
 State: NY
 Postal Code: 13669
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Auditors

8. Vendor Name: Silver & Collins

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$14,281.25
 Fair market value:

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

Address Line1: 44 Court St
 Address Line2:
 City: CANTON
 State: NY
 Postal Code: 13617
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

<p>9. Vendor Name: St. Lawrence County Highway Department</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: \$7,509.7</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 44 Park St</p> <p>Address Line2:</p> <p>City: CANTON</p> <p>State: NY</p> <p>Postal Code: 13617</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Fuel for County Entities</p>	<p>10. Vendor Name: Sullivans Office Supply</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/27/2011</p> <p>End Date: 10/27/2015</p> <p>Amount: \$0</p> <p>Amount Expended for Fiscal Year: \$10,057.46</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 420</p> <p>Address Line2:</p> <p>City: MASSENA</p> <p>State: NY</p> <p>Postal Code: 13662</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office supplies RFP</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: The Guardian Life Insurance Co</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date:</p> <p>Amount: \$0</p> <p>Amount Expended for Fiscal Year: \$8,082.9</p> <p>Fair market value: \$0</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 824404</p> <p>Address Line2:</p> <p>City: PHILADELPHIA</p> <p>State: PA</p> <p>Postal Code: 19182</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: insurance for employees</p>	<p>12. Vendor Name: Tisdell Associates</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 09/27/2011</p> <p>End Date: 12/31/2012</p> <p>Amount: \$60,000</p> <p>Amount Expended for Fiscal Year: \$8,992</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 400</p> <p>Address Line2:</p> <p>City: CANTON</p> <p>State: NY</p> <p>Postal Code: 13617</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Designing</p>
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Procurement Transactions Listing:

13. Vendor Name: Tisdell Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/29/2013
End Date: 09/28/2013
Amount: \$13,730
Amount Expended for Fiscal Year: \$10,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 400
Address Line2:
City: CANTON
State: NY
Postal Code: 13617
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services RFP

14. Vendor Name: Twinstare Technologies

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/28/2012
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$21,230.53
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 291 Rand Hill Road
Address Line2:
City: MORRISONVILLE
State: NY
Postal Code: 12962
Plus 4:
Province Region:
Country: USA

Procurement Description: IT Services RFP

Procurement Transactions Listing:

15. Vendor Name: Underberg & Kessler LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,125
Fair market value:

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

Address Line1: 300 Bausch & Lomb Place
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Services

Procurement Transactions Listing:

Additional Comments: