

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.lcida.org
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?	No	
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?.	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:

1. Vendor Name: Black Moose Development Corp

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9806 Bridge St
Address Line2:
City: CROGHAN
State: NY
Postal Code: 13327
Plus 4:
Province Region:
Country: USA
Procurement Description: Purchase option

2. Vendor Name: Black Moose Development Corp

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9806 Bridge St
Address Line2:
City: CROGHAN
State: NY
Postal Code: 13327
Plus 4:
Province Region:
Country: USA
Procurement Description: Purchase option

Procurement Transactions Listing:

3. Vendor Name: Harris Beach, PLLC

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/01/2011
 End Date: 05/31/2012
 Amount: \$5,657
 Amount Expended for Fiscal Year: \$5,657
 Fair market value: \$5,657

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

Address Line1: 99 Garnsey Road
 Address Line2:
 City: PITTSFORD
 State: NY
 Postal Code: 14534
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal services

4. Vendor Name: James Arvanites

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/01/2013
 End Date:
 Amount: \$6,300
 Amount Expended for Fiscal Year: \$6,300
 Fair market value: \$6,300

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

Address Line1: 7642 N. State St
 Address Line2:
 City: LOWVILLE
 State: NY
 Postal Code: 13367
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Rent

Procurement Transactions Listing:

<p>5. Vendor Name: James Arvinites</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 06/01/2012</p> <p>End Date:</p> <p>Amount: \$6,316</p> <p>Amount Expended for Fiscal Year: \$6,316</p> <p>Fair market value: \$6,316</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7642 N. State St</p> <p>Address Line2:</p> <p>City: LOWVILLE</p> <p>State: NY</p> <p>Postal Code: 13367</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Rent</p>	<p>6. Vendor Name: Lewis County Development Corporation</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 06/01/2011</p> <p>End Date: 05/31/2012</p> <p>Amount: \$9,750</p> <p>Amount Expended for Fiscal Year: \$9,750</p> <p>Fair market value: \$9,750</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9806 Bridge St</p> <p>Address Line2:</p> <p>City: CROGHAN</p> <p>State: NY</p> <p>Postal Code: 13327</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Lyons Falls Project</p>
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Procurement Report for Lewis County Industrial Development Agency

Run Date: 03/11/2015

Fiscal Year Ending: 05/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: