

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.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: Acts II Construction</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 07/07/2014 End Date: 07/07/2015 Amount: \$544,000 Amount Expended for Fiscal Year: \$476,900 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 658 US Hwy 11 Address Line2: City: GOUVERNEUR State: NY Postal Code: 13642 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: CIP Road Project</p>	<p>2. Vendor Name: Danko Constructin Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/01/2014 End Date: 10/01/2014 Amount: \$8,691 Amount Expended for Fiscal Year: \$8,691 Fair market value: \$8,691</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 239 Address Line2: City: MASSENA State: NY Postal Code: 13662 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Sign Install</p>
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Procurement Transactions Listing:

<p>3. 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: \$23,232.71 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>	<p>4. Vendor Name: Fort Drum Regional Liaison Organization</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2014 End Date: 12/31/2014 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:</p> <p>Address Line1: PO Box 755 Address Line2: City: WATERTOWN State: NY Postal Code: 13601 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Contract</p>
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Procurement Transactions Listing:

<p>5. Vendor Name: Mohawk Adirondack & Northern Railroad</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 06/05/2013</p> <p>End Date:</p> <p>Amount: \$0</p> <p>Amount Expended for Fiscal Year: \$675,779.17</p> <p>Fair market value: \$0</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1 Mill st, Ste 1</p> <p>Address Line2:</p> <p>City: BATAVIA</p> <p>State: NY</p> <p>Postal Code: 14020</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Rail repairs</p>	<p>6. Vendor Name: Pinto, Mucenski, Hooper & VanHouse, & Co</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>End Date: 12/31/2015</p> <p>Amount: \$5,850</p> <p>Amount Expended for Fiscal Year: \$5,850</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 327</p> <p>Address Line2:</p> <p>City: OGDENSBURG</p> <p>State: NY</p> <p>Postal Code: 13669</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Auditors</p>
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Procurement Transactions Listing:

7. 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: \$8,500
 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

8. Vendor Name: St. Lawrence NYSARC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/09/2014
 End Date: 05/09/2015
 Amount: \$6,764
 Amount Expended for Fiscal Year: \$6,582.28
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 6 Commerce Lane
 Address Line2:
 City: CANTON
 State: NY
 Postal Code: 13617
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Maintenance for office

Procurement Transactions Listing:

<p>9. 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: \$5,679.35</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>	<p>10. 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: \$8,430.32</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>
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Procurement Transactions Listing:

11. Vendor Name: Tisdell Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/27/2011
End Date: 12/31/2012
Amount: \$60,000
Amount Expended for Fiscal Year: \$9,989
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: Designing

Procurement Transactions Listing:

Additional Comments: