

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://wicldc.com/wp-content/uploads/2012/08/WICLDC-Procurement-Policy-062111-reviewed-06-17-14.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:

<p>1. Vendor Name: Capital Construction</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/07/2014</p> <p>End Date: 10/31/2014</p> <p>Amount: \$234,300</p> <p>Amount Expended for Fiscal Year: \$16,150</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 646 Coffeen Street</p> <p>Address Line2:</p> <p>City: WATERTOWN</p> <p>State: NY</p> <p>Postal Code: 13601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Construction Project</p>	<p>2. Vendor Name: Central Insurance Company</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/01/2013</p> <p>End Date: 10/31/2014</p> <p>Amount: \$42,021</p> <p>Amount Expended for Fiscal Year: \$31,508.47</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 828</p> <p>Address Line2:</p> <p>City: VAN WERT</p> <p>State: OH</p> <p>Postal Code: 45891</p> <p>Plus 4: 0828</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Property Insurance</p>
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Procurement Transactions Listing:

3. Vendor Name: Direct Energy

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,720.91
 Fair market value:

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

Address Line1: P.O. Box 70220
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19176
 Plus 4: 0220
 Province Region:
 Country: USA

Procurement Description: Utility Supplier

4. Vendor Name: Empire Northeast

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/07/2013
 End Date: 10/31/2014
 Amount: \$93,490
 Amount Expended for Fiscal Year: \$10,036
 Fair market value:

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

Address Line1: 39 S. Gordon St.
 Address Line2:
 City: GOUVERNEUR
 State: NY
 Postal Code: 13642
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: HVAC Project

Procurement Transactions Listing:

5. Vendor Name: G.W. White & Son Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,942.11
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 231 N. Rutland Street
 Address Line2:
 City: WATERTOWN
 State: NY
 Postal Code: 13601
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Supplier

6. Vendor Name: NYTRIC Electrical Contractors

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,054.13
 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 Contractors

Procurement Transactions Listing:

7. Vendor Name: National Grid

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$66,198
 Fair market value:

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

Address Line1: P.O. Box 11742
 Address Line2:
 City: NEWARK
 State: NJ
 Postal Code: 07101
 Plus 4: 4742
 Province Region:
 Country: USA
 Procurement Description: Utility Supplier

8. Vendor Name: PSG Plumbing and Heating

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,713.54
 Fair market value:

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

Address Line1: P.O. Box 6179
 Address Line2:
 City: WATERTOWN
 State: NY
 Postal Code: 13601
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: HVAC Contractor

Procurement Transactions Listing:

9. Vendor Name: SWBG Wholesale Inc.

10. Vendor Name: Schwerzmann & Wise, PC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/24/2009
 End Date: 11/24/2016
 Amount: \$12,000
 Amount Expended for Fiscal Year: \$13,000
 Fair market value:

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

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/01/2013
 End Date:
 Amount: \$12,106.65
 Amount Expended for Fiscal Year: \$13,100
 Fair market value: \$12,106.65

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

Address Line1: 193 Green Street
 Address Line2:
 City: WATERTOWN
 State: NY
 Postal Code: 13601
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Snow Plowing & Supplies

Address Line1: 137 Main Avenue, 2nd Floor
 Address Line2: P.O. Box 704
 City: WATERTOWN
 State: NY
 Postal Code: 13601
 Plus 4: 0704
 Province Region:
 Country: USA
 Procurement Description: Legal Services

Procurement Transactions Listing:

11. Vendor Name: Waste Management of New York

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,475.66
Fair market value:

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

Address Line1: P.O. Box 13648
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19101
Plus 4: 3648
Province Region:
Country: USA

Procurement Description: Trash Services

Procurement Transactions Listing:

Additional Comments: