

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://jcida.com/JCLDC/media/JCLDC/Secondary%20Pages/Downloads/2014-policies-and-procedures_2.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?	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?.	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: Aubertine & Currier Architects

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,625
Fair market value:
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, construction admin.

2. Vendor Name: B. Laing Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$88,317.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 225 Main Street
Address Line2: Suite 500
City: NORTHPORT
State: NY
Postal Code: 11768
Plus 4:
Province Region:
Country: USA

Procurement Description: Airport Environmental

Procurement Transactions Listing:

3. Vendor Name: Bowers & Company

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1120 Commerce Park Drive East
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA
Procurement Description: Annual Audit

4. Vendor Name: Bronze Contracting

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/19/2014
End Date: 04/30/2015
Amount: \$17,595
Amount Expended for Fiscal Year: \$17,595
Fair market value: \$17,595
Explain why the fair market value is less than the amount:

Address Line1: 9106 Plank Road
Address Line2:
City: REMSEN
State: NY
Postal Code: 13438
Plus 4:
Province Region:
Country: USA
Procurement Description: Asbestos Removal Airport

Procurement Transactions Listing:

5. Vendor Name: Development Authority of the North
Country

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,459.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 317 Washington Street
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA
Procurement Description: Airport Demo

6. Vendor Name: GYMO

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,576.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 220 Sterling Street
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA
Procurement Description: Asbestos Survey, environmental Airport

Procurement Transactions Listing:

7. Vendor Name: Haylor, Freyer & Coon

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,543
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1402 Washington Street
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Procurement Description: D&O Insurance

8. Vendor Name: Hyde-Stone Mechanical

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,577.65
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 22962 Murrock Circle
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Procurement Description: Convergys furnace repairs/misc.

Procurement Transactions Listing:

9. Vendor Name: Jefferson County Local Development Corporation

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2014

End Date: 09/30/2016

Amount: \$855,996

Amount Expended for Fiscal Year: \$810,984

Fair market value: \$855,996

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

Address Line1: 800 Starbuck Avenue

Address Line2: Suite 800

City: WATERTOWN

State: NY

Postal Code: 13601

Plus 4:

Province Region:

Country: USA

Procurement Description: Administrative Agreement

10. Vendor Name: Liberty Mutual

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$21,614.49

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

Procurement Transactions Listing:

<p>11. Vendor Name: NYTRIC</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: \$9,720 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 800 Starbuck Avenue Address Line2: Building C City: WATERTOWN State: NY Postal Code: 13601 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Convergys roof</p>	<p>12. Vendor Name: PSG</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: \$8,385.3 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 6179 Address Line2: City: WATERTOWN State: NY Postal Code: 13601 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Convergys a/c, mechanical issues</p>
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Procurement Transactions Listing:

13. Vendor Name: Ruston Paving Co., Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/06/2014
End Date: 12/05/2014
Amount: \$190,300
Amount Expended for Fiscal Year: \$239,309.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 21101 NYS Route 12F
Address Line2: Suite 4
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA
Procurement Description: Convergys lower parking lot

14. Vendor Name: SWBG

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: \$27,182.5
Fair market value:
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: Convergys snow plowing/misc.

Procurement Transactions Listing:

<p>15. Vendor Name: W. James Heary, Esq.</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$18,625 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 120 Washington Street Address Line2: Suite 500 City: WATERTOWN State: NY Postal Code: 13601 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Counsel</p>	<p>16. Vendor Name: Watertown Industrial Center LDC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 09/04/2014 End Date: 06/30/2015 Amount: \$15,000 Amount Expended for Fiscal Year: \$20,941.03 Fair market value: \$15,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 800 Starbuck Avenue Address Line2: Suite 804 City: WATERTOWN State: NY Postal Code: 13601 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Convergys Maintenance Agt.</p>
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Procurement Transactions Listing:

Additional Comments: