

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.lcida.org/policies
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?	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: County of Lewis</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/01/2014 End Date: Amount: \$12,354.84 Amount Expended for Fiscal Year: \$12,354.84 Fair market value: \$12,354.84</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7660 N State Street Address Line2: City: LOWVILLE State: NY Postal Code: 13367 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Administration and Management</p>	<p>2. Vendor Name: James Arvanites</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,700 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7642 N. State St Address Line2: City: LOWVILLE State: NY Postal Code: 13367 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Rent</p>
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Procurement Transactions Listing:

3. Vendor Name: NYS Unemployment Insurance

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,073.18
Fair market value:

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

Address Line1: PO Box 4301
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: Unemployment Insurance

Procurement Transactions Listing:

Additional Comments: