

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/annual-reports-financial-statements.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</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/07/2014</p> <p>End Date: 07/07/2015</p> <p>Amount: \$544,000</p> <p>Amount Expended for Fiscal Year: \$67,100</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 658 US Hwy 11</p> <p>Address Line2:</p> <p>City: GOUVERNEUR</p> <p>State: NY</p> <p>Postal Code: 13642</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: CIP Road Project</p>	<p>2. Vendor Name: Development Authority of the North Country</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 06/30/2015</p> <p>End Date:</p> <p>Amount: \$60,000</p> <p>Amount Expended for Fiscal Year: \$14,153.99</p> <p>Fair market value: \$60,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 317 Washington St</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: Consulting services specialized</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: \$49,492.46 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: 01/01/2015 End Date: 12/31/2017 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: Merkley Brothers Heating & Cooling LLC.</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$10,697</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 651 Dollar Road</p> <p>Address Line2:</p> <p>City: HEUVELTON</p> <p>State: NY</p> <p>Postal Code: 13654</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Furnace Repair</p>	<p>6. 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: \$275,414.64</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>
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Procurement Transactions Listing:

7. Vendor Name: Northern New York Newspapers

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2016
Amount: \$30,000
Amount Expended for Fiscal Year: \$28,697.24
Fair market value: \$30,000

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

Address Line1: 1 Main St, Suite 103
Address Line2:
City: CANTON
State: NY
Postal Code: 13617
Plus 4:
Province Region:
Country: USA

Procurement Description: Marketing Campaign

8. Vendor Name: Pinto, Mucenski, Hooper & VanHouse, & Co

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2015
Amount: \$5,850
Amount Expended for Fiscal Year: \$5,850
Fair market value:

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

Address Line1: PO Box 327
Address Line2:
City: OGDENSBURG
State: NY
Postal Code: 13669
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditors

Procurement Transactions Listing:

<p>9. Vendor Name: Silver & Collins</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$13,900.82 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 44 Court St Address Line2: City: CANTON State: NY Postal Code: 13617 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Services</p>	<p>10. Vendor Name: St. Lawrence NYSARC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 05/09/2014 End Date: 05/09/2016 Amount: \$6,764 Amount Expended for Fiscal Year: \$5,493 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6 Commerce Lane Address Line2: City: CANTON State: NY Postal Code: 13617 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Maintenance for office</p>
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Procurement Transactions Listing:

11. Vendor Name: The Guardian Life Insurance Co

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$6,959.63
Fair market value: \$0

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

Address Line1: PO Box 824404
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Description: insurance for employees

Procurement Transactions Listing:

Additional Comments: