

Procurement-Information:

| Question | Response | URL (if applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | http://www.slcida.com/about-the-slc-ida-cdc/policies-documents/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? | 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:

1. Vendor Name: St. Lawrence County Industrial
Development Agency

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/26/2010
End Date:
Amount: \$364,225
Amount Expended for Fiscal
Year: \$364,225
Fair market value: \$364,225

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

Address Line1: 19 Commerce Lane, Ste 2
Address Line2:
City: CANTON
State: NY
Postal Code: 13617
Plus 4:
Province Region:
Country: USA

Procurement Description: this is a transaction that moves a
percentage of bond fees to the IDA per
a board resolution approved by the
SLCIDACDC

Procurement Transactions Listing:

Additional Comments: