

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?	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?	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: Dan's Hauling & Demolition, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 10/06/2016 End Date: Amount: \$721,064 Amount Expended for Fiscal Year: \$62,418.8 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 409 Address Line2: City: TROY State: NY Postal Code: 12180 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: RFP</p>	<p>2. Vendor Name: Development Authority of the North Country</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 06/30/2015 End Date: Amount: \$60,000 Amount Expended for Fiscal Year: \$55,923.68 Fair market value: \$60,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 317 Washington St Address Line2: City: WATERTOWN State: NY Postal Code: 13601 Plus 4: Province Region: 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: \$37,148.11 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:

5. Vendor Name: Mohawk Adirondack & Northern Railroad

6. Vendor Name: Mort Backus & Sons, Inc

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/05/2013
 End Date:
 Amount: \$0
 Amount Expended for Fiscal Year: \$4,907,462.53
 Fair market value: \$0

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

Address Line1: 1 Mill st, Ste 1
 Address Line2:
 City: BATAVIA
 State: NY
 Postal Code: 14020
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Rail repairs

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/30/2016
 End Date: 12/31/2016
 Amount: \$23,390
 Amount Expended for Fiscal Year: \$23,390
 Fair market value:

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

Address Line1: 4835 St Hwy 68
 Address Line2:
 City: OGDENSBURG
 State: NY
 Postal Code: 13669
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: RFP

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: \$7,593.71
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: 01/01/2015
End Date: 12/31/2018
Amount: \$7,737.5
Amount Expended for Fiscal Year: \$7,737.5
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:

9. Vendor Name: Silver & Collins

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,200
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 44 Court St
 Address Line2:
 City: CANTON
 State: NY
 Postal Code: 13617
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Services

10. 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: \$6,654.42
 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: