

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: \$126,425
Amount Expended for Fiscal Year: \$126,425
Fair market value: \$126,425

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: