

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.slcida.com/assets/files/2017_ProcurementPolicy.pdf
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:

1. Vendor Name: Atlantic Testing laboratories, Ltd.

2. Vendor Name: Dan's Hauling & Demolition, Inc.

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$45,350.18
 Fair market value:

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

Address Line1: PO Box 29
 Address Line2:
 City: CANTON
 State: NY
 Postal Code: 13617
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: J&L Abatement project, specialized service

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: \$388,573.79
 Fair market value:

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

Address Line1: PO Box 409
 Address Line2:
 City: TROY
 State: NY
 Postal Code: 12180
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: RFP

Procurement Transactions Listing:

3. Vendor Name: Development Authority of the North Country

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/30/2015
End Date:
Amount: \$100,000
Amount Expended for Fiscal Year: \$33,097.42
Fair market value: \$100,000

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

Address Line1: 317 Washington St
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Procurement Description: Consulting services specialized

4. Vendor Name: Development Authority of the North Country

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/02/2015
End Date:
Amount: \$76,000
Amount Expended for Fiscal Year: \$38,500.53
Fair market value: \$76,000

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

Address Line1: 317 Washington St
Address Line2:
City: WATERTOWN
State: NY
Postal Code: 13601
Plus 4:
Province Region:
Country: USA

Procurement Description: Consulting Services Specialized

Procurement Transactions Listing:

<p>5. Vendor Name: Erie Insurance Group</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: \$38,935.79</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Erie Ins Pl</p> <p>Address Line2:</p> <p>City: ERIE</p> <p>State: PA</p> <p>Postal Code: 16530</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Insurance Company</p>	<p>6. Vendor Name: Fort Drum Regional Liaison Organization</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2015</p> <p>End Date: 12/31/2017</p> <p>Amount: \$5,000</p> <p>Amount Expended for Fiscal Year: \$5,000</p> <p>Fair market value: \$5,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 755</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: Contract</p>
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Procurement Transactions Listing:

7. Vendor Name: Mohawk Adirondack & Northern Railroad

8. Vendor Name: Northern New York Newspapers

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/05/2013
 End Date:
 Amount: \$1,699,192.97
 Amount Expended for Fiscal Year: \$1,699,192.97
 Fair market value: \$1,699,192.97

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: Telecommunication Equipment or Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2017
 End Date: 12/31/2017
 Amount: \$16,000
 Amount Expended for Fiscal Year: \$13,320.89
 Fair market value: \$16,000

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

Procurement Transactions Listing:

9. 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: \$5,937.5
 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

10. 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: \$7,000
 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

Procurement Transactions Listing:

<p>11. Vendor Name: Software Solutions Group, Inc.</p> <p>Type of Procurement: Technology - Software Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2017 End Date: 12/31/2017 Amount: \$10,134 Amount Expended for Fiscal Year: \$10,134 Fair market value: \$10,134</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 90 Bryant Woods South Address Line2: City: AMHERST State: NY Postal Code: 14228 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Software CRM</p>	<p>12. Vendor Name: The Guardian Life Insurance Co</p> <p>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: \$7,044.72 Fair market value: \$0</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 824404 Address Line2: City: PHILADELPHIA State: PA Postal Code: 19182 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: insurance for employees</p>
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Procurement Transactions Listing:

13. Vendor Name: Twinstare Technologies

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2017
End Date:
Amount: \$7,046.15
Amount Expended for Fiscal Year: \$7,046.15
Fair market value: \$7,046.15

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

Address Line1: 291 Rand Hill Road
Address Line2:
City: MORRISONVILLE
State: NY
Postal Code: 12962
Plus 4:
Province Region:
Country: USA
Procurement Description: IT service

Procurement Transactions Listing:

Additional Comments: