Fiscal Year Ending: 12/31/2022

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## **Procurement Information:**

| Ques | tion  | Response | URL (If Applicable)  |
|------|---|----------|--|
| 1.   | Does the Authority have procurement guidelines?   | Yes      | https://slcida.com/about/property-development-corporation/ |
| 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?   | 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      |  |

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## **Procurement Transactions Listing:**

| 1. Vendor Name  | BTC Contracting                         | Address Line1              | 353 County Route 28A                                    |
|---|---|----------------------------|---|
| Type of Procurement   | Design and Construction/Maintenance     | Address Line2              |   |
| Award Process   | Non Contract Procurement/Purchase Order | City                       | OGDENSBURG  |
| Award Date  |   | State                      | NY  |
| End Date  |   | Postal Code                | 13669   |
| Fair Market Value   |   | Plus 4                     |   |
| Amount  |   | Province/Region            |   |
| Amount Expended For Fiscal Year                                 | \$8,300.00                              | Country                    | United States   |
| Explain why the Fair<br>Market Value is Less<br>than the Amount |   | Procurement<br>Description | Renovations and repairs on 100 Paterson Street Property |

| 2. Vendor Name  | Brooks Washburn, AIA, LEED               | Address Line1              | 22 Depot St   |
|---|--|----------------------------|---|
| Type of Procurement   | Design and Construction/Maintenance      | Address Line2              |   |
| Award Process   | Authority Contract - Non-Competitive Bid | City                       | POTSDAM   |
| Award Date  | 1/1/2022                                 | State                      | NY  |
| End Date  |  | Postal Code                | 13676   |
| Fair Market Value   | \$8,310.00                               | Plus 4                     |   |
| Amount  | \$8,310.00                               | Province/Region            |   |
| Amount Expended For Fiscal Year                                 | \$8,310.00                               | Country                    | United States   |
| Explain why the Fair<br>Market Value is Less<br>than the Amount |  | Procurement<br>Description | Consulting/Design services for property located at Paterson St,<br>Ogdensburg, NY |

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| 3. Vendor Name  | Erie Insurance                          | Address Line1              | 100 Erie Insurance Place          |
|---|---|----------------------------|-----------------------------------|
| Type of Procurement   | Other Professional Services             | Address Line2              |                                   |
| Award Process   | Non Contract Procurement/Purchase Order | City                       | ERIE                              |
| Award Date  |   | State                      | PA                                |
| End Date  |   | Postal Code                | 16530                             |
| Fair Market Value   |   | Plus 4                     |                                   |
| Amount  |   | Province/Region            |                                   |
| Amount Expended For Fiscal Year                                 | \$16,737.13                             | Country                    | United States                     |
| Explain why the Fair<br>Market Value is Less<br>than the Amount |   | Procurement<br>Description | Insurance for Ogdensburg building |

| 4. Vendor Name  | John J Doyle Builders, Inc           | Address Line1              | 7838 St Hwy 68  |
|---|--------------------------------------|----------------------------|---|
| Type of Procurement   | Design and Construction/Maintenance  | Address Line2              |   |
| Award Process   | Authority Contract - Competitive Bid | City                       | OGDENSBURG  |
| Award Date  | 1/1/2021                             | State                      | NY  |
| End Date  |                                      | Postal Code                | 13669   |
| Fair Market Value   |                                      | Plus 4                     |   |
| Amount  | \$1,070,068.37                       | Province/Region            |   |
| Amount Expended For Fiscal Year                                 | \$90,097.07                          | Country                    | United States   |
| Explain why the Fair<br>Market Value is Less<br>than the Amount |                                      | Procurement<br>Description | Construction services for work on the property located at Paterson St, Ogdensburg |

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| 5. Vendor Name  | Michael Duprey                          | Address Line1           | 315 Albany Avenue                                       |
|---|---|-------------------------|---|
| Type of Procurement   | Design and Construction/Maintenance     | Address Line2           |   |
| Award Process   | Non Contract Procurement/Purchase Order | City                    | OGDENSBURG  |
| Award Date  |   | State                   | NY  |
| End Date  |   | Postal Code             | 13669   |
| Fair Market Value   |   | Plus 4                  |   |
| Amount  |   | Province/Region         |   |
| Amount Expended For Fiscal Year                                 | \$5,648.00                              | Country                 | United States   |
| Explain why the Fair<br>Market Value is Less<br>than the Amount |   | Procurement Description | maintenance and repairs on 100 Paterson Street property |

| 6. Vendor Name  | NCC Systems                          | Address Line1           | 25646 Route 3   |
|---|--------------------------------------|-------------------------|---|
| Type of Procurement   | Technology - Hardware                | Address Line2           |   |
| Award Process   | Authority Contract - Competitive Bid | City                    | WATERTOWN   |
| Award Date  | 6/14/2021                            | State                   | NY  |
| End Date  | 12/31/2022                           | Postal Code             | 13601   |
| Fair Market Value   |                                      | Plus 4                  |   |
| Amount  | \$16,933.58                          | Province/Region         |   |
| Amount Expended For Fiscal Year                                 | \$16,933.58                          | Country                 | United States   |
| Explain why the Fair<br>Market Value is Less<br>than the Amount |                                      | Procurement Description | Security System set up for 100 Paterson Street property |

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| 7. Vendor Name  | St. Lawrence County Industrial Development Agency Local Development Corporation | Address Line1              | 19 Commerce Lane, Suite 1                                   |
|---|---|----------------------------|---|
| Type of Procurement   | Other   | Address Line2              |   |
| Award Process   | Authority Contract - Non-Competitive Bid  | City                       | CANTON  |
| Award Date  | 1/1/2021  | State                      | NY  |
| End Date  | 12/31/2025  | Postal Code                | 13617   |
| Fair Market Value   | \$28,750.00   | Plus 4                     |   |
| Amount  | \$28,750.00   | Province/Region            |   |
| Amount Expended For Fiscal Year                                 | \$14,352.17   | Country                    | United States   |
| Explain why the Fair<br>Market Value is Less<br>than the Amount |   | Procurement<br>Description | Stipend for wages for CEO per employment contract and Staff |

| 8. Vendor Name  | Trash grass Snow.com, LLC.           | Address Line1           | 1414 Ford Street                                     |
|---|--------------------------------------|-------------------------|--|
| Type of Procurement   | Design and Construction/Maintenance  | Address Line2           |  |
| Award Process   | Authority Contract - Competitive Bid | City                    | OGDENSBURG   |
| Award Date  | 4/18/2021                            | State                   | NY   |
| End Date  | 12/31/2022                           | Postal Code             | 13669  |
| Fair Market Value   |                                      | Plus 4                  |  |
| Amount  | \$11,814.00                          | Province/Region         |  |
| Amount Expended For Fiscal Year                                 | \$11,814.00                          | Country                 | United States  |
| Explain why the Fair<br>Market Value is Less<br>than the Amount |                                      | Procurement Description | Property Maintenance at 100 Paterson Street property |

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| 9. Vendor Name  | Upstate Doors                           | Address Line1              | PO Box 339                                   |
|---|---|----------------------------|--|
| Type of Procurement   | Design and Construction/Maintenance     | Address Line2              |  |
| Award Process   | Non Contract Procurement/Purchase Order | City                       | WADDINGTON                                   |
| Award Date  |   | State                      | NY   |
| End Date  |   | Postal Code                | 13694  |
| Fair Market Value   |   | Plus 4                     |  |
| Amount  |   | Province/Region            |  |
| Amount Expended For Fiscal Year                                 | \$12,125.99                             | Country                    | United States                                |
| Explain why the Fair<br>Market Value is Less<br>than the Amount |   | Procurement<br>Description | Renovations for 100 Paterson Street property |

**Additional Comments**