

Procurement Report for St. Lawrence County Property Development Corporation

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024

Status: CERTIFIED

Certified Date : 03/28/2024

Procurement Information:

Question	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	Development Authority of the North Country	Address Line1	317 Washington Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WATERTOWN
Award Date	1/1/2023	State	NY
End Date		Postal Code	13601
Fair Market Value	\$5,541.53	Plus 4	
Amount	\$5,541.53	Province/Region	
Amount Expended For Fiscal Year	\$5,541.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Administration of Grant

2. 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	\$75,387.56	Province/Region	
Amount Expended For Fiscal Year	\$75,387.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction services for work on the property located at Paterson St, Ogdensburg

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3. 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	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	13617
Fair Market Value	\$14,465.31	Plus 4	
Amount	\$14,465.31	Province/Region	
Amount Expended For Fiscal Year	\$14,465.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Stipend for wages for CEO per employment contract and Staff

Additional Comments