

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Information:

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	www.danc.org
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?	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	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	30%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	25.1%	

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

1. Vendor Name	200 WASHINGTON STREET ASSOCIATES, LLC	Type Of Procurement	Other
Transaction Number	24468	Award Process	Authority Contract - Competitive Bid
Procurement Description	Office space lease	Award Date	04/01/21
Amount Expended for Fiscal Year	\$28,080.00	Begin Date	04/01/21
Amount Expended for Life to Date	\$28,080.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$28,080.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	106 Washington Street		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

2. Vendor Name	4th Coast Productions	Type Of Procurement	Other Professional Services
Transaction Number	24886	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Advertising	Award Date	05/04/21
Amount Expended for Fiscal Year	\$17,270.00	Begin Date	05/04/21
Amount Expended for Life to Date	\$21,390.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/01/21
Current or Outstanding Balance	\$0.00	Amount	\$17,270.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	\$17,270.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	326 Mendon Rd, FL 1		
Address Line 2			
City	PITTSFORD		
State	NY		
Postal Code	14534		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

3. Vendor Name	Advantage Optics Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	IT equipment	Award Date	
Amount Expended for Fiscal Year	\$11,415.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1555 Bond Street, Suite #117		
Address Line 2			
City	NAPERVILLE		
State	IL		
Postal Code	60563		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

4. Vendor Name	Agilis Systems, LLC	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	GPS tracking	Award Date	04/01/21
Amount Expended for Fiscal Year	\$9,355.32	Begin Date	04/01/21
Amount Expended for Life to Date	\$9,355.32	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$9,406.64
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$9,406.64
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	719 Goddard Ave		
Address Line 2			
City	CHESTERFIELD		
State	MO		
Postal Code	63005		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

5. Vendor Name	Airosmith, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Engineering services	Award Date	05/24/21
Amount Expended for Fiscal Year	\$30,241.11	Begin Date	05/24/21
Amount Expended for Life to Date	\$30,241.11	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/08/21
Current or Outstanding Balance	\$2,715.40	Amount	\$32,956.51
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$32,956.51
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	318 West Avenue		
Address Line 2			
City	SARATOGA SPRINGS		
State	NY		
Postal Code	12866		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

6. Vendor Name	Allan Briteway Electrical Utility Contractors	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	25190	Award Process	Authority Contract - Competitive Bid
Procurement Description	NYSEG make ready work	Award Date	08/17/21
Amount Expended for Fiscal Year	\$22,760.00	Begin Date	08/17/21
Amount Expended for Life to Date	\$22,760.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/31/21
Current or Outstanding Balance	\$0.00	Amount	\$22,760.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	130 Algonquin Parkway		
Address Line 2			
City	WHIPPANY		
State	NJ		
Postal Code	07981		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

7. Vendor Name	Alltech Integrations, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Alarm monitoring, inspections, service calls	Award Date	
Amount Expended for Fiscal Year	\$2,078.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	7463 State Route 11		
Address Line 2			
City	POTSDAM		
State	NY		
Postal Code	13676		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

8. Vendor Name	Alltech Integrations, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Door access, door strikes, keypad readers	Award Date	04/11/21
Amount Expended for Fiscal Year	\$14,378.03	Begin Date	09/23/21
Amount Expended for Life to Date	\$14,378.03	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/21
Current or Outstanding Balance	\$0.00	Amount	\$14,378.06
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$14,378.06
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	7463 State Route 11		
Address Line 2			
City	POTSDAM		
State	NY		
Postal Code	13676		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

9. Vendor Name	Anderson Equipment Company	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	MMF excavator parts	Award Date	05/11/21
Amount Expended for Fiscal Year	\$5,754.85	Begin Date	02/10/22
Amount Expended for Life to Date	\$5,754.85	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/16/22
Current or Outstanding Balance	\$0.00	Amount	\$6,975.26
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$6,975.26
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1000 Washington Pike		
Address Line 2			
City	BRIDGEVILLE		
State	PA		
Postal Code	15017		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

10. Vendor Name	Aubertine & Currier Architects	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	25305	Award Process	Authority Contract - Competitive Bid
Procurement Description	Access control on O&M building at MMF	Award Date	09/20/21
Amount Expended for Fiscal Year	\$31,071.50	Begin Date	09/20/21
Amount Expended for Life to Date	\$31,071.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/28/22
Current or Outstanding Balance	\$44,464.50	Amount	\$75,536.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	522 Bradley Street		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

11. Vendor Name	Aubertine & Currier Architects	Type Of Procurement	Other Professional Services
Transaction Number	25451	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Engineering services	Award Date	11/04/21
Amount Expended for Fiscal Year	\$7,000.00	Begin Date	11/04/21
Amount Expended for Life to Date	\$7,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$7,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$7,000.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	522 Bradley Street		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

12. Vendor Name	Automatech, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	WQ software	Award Date	06/08/21
Amount Expended for Fiscal Year	\$10,595.00	Begin Date	03/09/22
Amount Expended for Life to Date	\$10,595.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/18/22
Current or Outstanding Balance	\$0.00	Amount	\$10,595.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$10,595.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	138 Industrial Park Road		
Address Line 2			
City	PLYMOUTH		
State	MA		
Postal Code	02360		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

13. Vendor Name	Automationdirect.com	Type Of Procurement	Commodities/Supplies
Transaction Number	25874	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	WQ meter vault control panel parts	Award Date	07/29/21
Amount Expended for Fiscal Year	\$6,328.50	Begin Date	03/21/22
Amount Expended for Life to Date	\$6,328.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$6,787.50
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$6,787.50
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3505 Hutchinson Road		
Address Line 2			
City	CUMMING		
State	GA		
Postal Code	30040		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

14. Vendor Name	Bamboo HR LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	24727	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	BHR - Bamboo HR / HR Software	Award Date	
Amount Expended for Fiscal Year	\$5,910.93	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	335 S 560 W		
Address Line 2			
City	LINDON		
State	UT		
Postal Code	84042		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

15. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	21755	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Construction oversight- Pase II	Award Date	07/30/19
Amount Expended for Fiscal Year	\$19,442.50	Begin Date	07/30/19
Amount Expended for Life to Date	\$677,357.44	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$677,358.19
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$677,358.19
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		
State	NY		
Postal Code	13088		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

16. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	20003	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Construction oversight- southern expansion	Award Date	07/24/18
Amount Expended for Fiscal Year	\$9,222.00	Begin Date	07/24/18
Amount Expended for Life to Date	\$512,735.03	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$512,750.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$512,750.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		
State	NY		
Postal Code	13088		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

17. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	22133	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Construciton oversight- stage 4 closure	Award Date	10/17/19
Amount Expended for Fiscal Year	\$29,016.12	Begin Date	10/17/19
Amount Expended for Life to Date	\$314,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$314,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$314,000.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		
State	NY		
Postal Code	13088		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

18. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	24926	Award Process	Authority Contract - Competitive Bid
Procurement Description	FYE22 Professional Services Air and Water	Award Date	05/12/21
Amount Expended for Fiscal Year	\$74,704.09	Begin Date	05/12/21
Amount Expended for Life to Date	\$74,704.09	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$104,344.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		
State	NY		
Postal Code	13088		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

19. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	25152	Award Process	Authority Contract - Competitive Bid
Procurement Description	Construction oversight- Pump Station No 1 Upgrades	Award Date	08/03/21
Amount Expended for Fiscal Year	\$9,877.03	Begin Date	08/03/21
Amount Expended for Life to Date	\$9,877.03	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$57,822.97	Amount	\$67,700.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		
State	NY		
Postal Code	13088		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

20. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	25064	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Construction services- LFG wellfield expansion	Award Date	07/06/21
Amount Expended for Fiscal Year	\$23,266.18	Begin Date	07/06/21
Amount Expended for Life to Date	\$23,266.18	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$8,933.82	Amount	\$32,200.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$32,200.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		
State	NY		
Postal Code	13088		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

21. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	23224	Award Process	Authority Contract - Competitive Bid
Procurement Description	FYE21 Professional Services Air and Water	Award Date	05/08/20
Amount Expended for Fiscal Year	\$3,458.65	Begin Date	05/08/20
Amount Expended for Life to Date	\$32,130.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/21
Current or Outstanding Balance	\$0.00	Amount	\$32,130.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		
State	NY		
Postal Code	13088		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

22. Vendor Name	Barton & Loguidice, D.P.C	Type Of Procurement	Other Professional Services
Transaction Number	25426	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Construction oversight- Southern Expansion Fill Progression Project	Award Date	10/29/21
Amount Expended for Fiscal Year	\$20,658.22	Begin Date	10/29/21
Amount Expended for Life to Date	\$20,658.22	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$27,600.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$27,600.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	443 Electronics Parkway		
Address Line 2			
City	LIVERPOOL		
State	NY		
Postal Code	13088		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

23. Vendor Name	Benefit Services Group, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Benefit services administration	Award Date	04/05/21
Amount Expended for Fiscal Year	\$9,185.50	Begin Date	04/05/21
Amount Expended for Life to Date	\$9,185.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$10,450.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$10,450.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	23671 Lawler Dr		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

24. Vendor Name	Benefits Management Inc	Type Of Procurement	Other
Transaction Number	24516	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Triennial OPEB Calculation FYE3/31/21	Award Date	04/01/21
Amount Expended for Fiscal Year	\$6,150.00	Begin Date	04/01/21
Amount Expended for Life to Date	\$6,150.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$850.00	Amount	\$7,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$7,000.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	355 Packett's Landing		
Address Line 2			
City	FAIRPORT		
State	NY		
Postal Code	14450		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

25. Vendor Name	Black Dog Designs, LLC	Type Of Procurement	Other Professional Services
Transaction Number	24669	Award Process	Authority Contract - Competitive Bid
Procurement Description	Strategic Marketing Initiative - Consulting	Award Date	04/02/21
Amount Expended for Fiscal Year	\$39,125.00	Begin Date	04/02/21
Amount Expended for Life to Date	\$39,125.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/30/22
Current or Outstanding Balance	\$0.00	Amount	\$40,000.00
Number of Bids or Proposals Received Prior to Award of Contract	10	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	PO Box 765		
Address Line 2			
City	GLENS FALLS		
State	NY		
Postal Code	12801		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

26. Vendor Name	Bob's Auto Supply	Type Of Procurement	Commodities/Supplies
Transaction Number	24548	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FYE22 OPEN PARTS/FILTERS , LFG, O&M, & Lubricants	Award Date	04/01/21
Amount Expended for Fiscal Year	\$3,471.21	Begin Date	04/01/21
Amount Expended for Life to Date	\$3,471.21	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$5,500.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$5,500.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	64 North Main Street		
Address Line 2			
City	ADAMS		
State	NY		
Postal Code	13605		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

27. Vendor Name	Bob's Auto Supply	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	MMF shop supplies	Award Date	06/07/21
Amount Expended for Fiscal Year	\$1,695.33	Begin Date	03/04/22
Amount Expended for Life to Date	\$1,695.33	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$2,189.99
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$2,189.99
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	64 North Main Street		
Address Line 2			
City	ADAMS		
State	NY		
Postal Code	13605		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

28. Vendor Name	Bob's Auto Supply	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FY22 Open large parts	Award Date	04/02/21
Amount Expended for Fiscal Year	\$857.74	Begin Date	04/02/21
Amount Expended for Life to Date	\$857.74	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$1,300.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$1,300.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	64 North Main Street		
Address Line 2			
City	ADAMS		
State	NY		
Postal Code	13605		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

29. Vendor Name	Bonadio & Co. LLP	Type Of Procurement	Other Professional Services
Transaction Number	24715	Award Process	Authority Contract - Competitive Bid
Procurement Description	Auditing	Award Date	04/02/21
Amount Expended for Fiscal Year	\$35,200.00	Begin Date	04/02/21
Amount Expended for Life to Date	\$35,200.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$3,900.00	Amount	\$39,100.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	432 North Franklin Street		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13204		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

30. Vendor Name	Bond Schoeneck & King, PLLC	Type Of Procurement	Legal Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Legal services	Award Date	04/21/21
Amount Expended for Fiscal Year	\$7,275.00	Begin Date	04/21/21
Amount Expended for Life to Date	\$7,275.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$9,605.00	Amount	\$16,880.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$16,880.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	One Lincoln Center		
Address Line 2	110 W. Fayette Street		
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

31. Vendor Name	Buell Fuel	Type Of Procurement	Commodities/Supplies
Transaction Number	25235	Award Process	Purchased Under State Contract
Procurement Description	FY 22 Diesel fuel	Award Date	
Amount Expended for Fiscal Year	\$165,537.46	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2676 State Route 12B		
Address Line 2			
City	DEANSBORO		
State	NY		
Postal Code	13328		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

32. Vendor Name	Buell Fuel	Type Of Procurement	Commodities/Supplies
Transaction Number	25572	Award Process	Purchased Under State Contract
Procurement Description	FY22- Gasoline	Award Date	
Amount Expended for Fiscal Year	\$1,659.36	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2676 State Route 12B		
Address Line 2			
City	DEANSBORO		
State	NY		
Postal Code	13328		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

33. Vendor Name	C.T. Male Engineering, Surveying, Architecture, Landscape Ar	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Engineering services	Award Date	04/07/21
Amount Expended for Fiscal Year	\$9,098.37	Begin Date	04/07/21
Amount Expended for Life to Date	\$9,098.37	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/31/21
Current or Outstanding Balance	\$0.00	Amount	\$9,100.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$9,100.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	50 Century Hill Drive		
Address Line 2			
City	LATHAM		
State	NY		
Postal Code	12110		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

34. Vendor Name	CDW Government, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Office supplies and equipment	Award Date	
Amount Expended for Fiscal Year	\$11,727.05	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	230 North Milwaukee Avenue		
Address Line 2			
City	VERNON HILLS		
State	IL		
Postal Code	60061		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

35. Vendor Name	CDW Government, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	25625	Award Process	Authority Contract - Competitive Bid
Procurement Description	VoIP WebEx Licensing and Installation	Award Date	01/13/22
Amount Expended for Fiscal Year	\$30,542.40	Begin Date	01/13/22
Amount Expended for Life to Date	\$30,542.40	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$11,813.25	Amount	\$42,355.65
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	230 North Milwaukee Avenue		
Address Line 2			
City	VERNON HILLS		
State	IL		
Postal Code	60061		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

36. Vendor Name	CDW Government, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Office supplies and equipment	Award Date	06/01/21
Amount Expended for Fiscal Year	\$7,300.99	Begin Date	06/01/21
Amount Expended for Life to Date	\$7,300.99	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/30/21
Current or Outstanding Balance	\$0.00	Amount	\$7,300.99
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$7,300.99
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	230 North Milwaukee Avenue		
Address Line 2			
City	VERNON HILLS		
State	IL		
Postal Code	60061		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

37. Vendor Name	CS Business Systems, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	25566	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	CSB NCS540 Equipment	Award Date	12/15/21
Amount Expended for Fiscal Year	\$60,106.00	Begin Date	12/15/21
Amount Expended for Life to Date	\$60,106.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$60,106.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$60,106.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1236 Main Street		
Address Line 2			
City	BUFFALO		
State	NY		
Postal Code	14209		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

38. Vendor Name	Cable Communications of Willsboro	Type Of Procurement	Commodities/Supplies
Transaction Number	24455	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	CCW Champlain Bank and Smith House	Award Date	04/01/21
Amount Expended for Fiscal Year	\$11,400.00	Begin Date	04/01/21
Amount Expended for Life to Date	\$11,400.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$11,400.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$11,400.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3669 Essex Road, Suite 1		
Address Line 2			
City	WILLSBORO		
State	NY		
Postal Code	12996		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

39. Vendor Name	Casella Waste Systems	Type Of Procurement	Other
Transaction Number	25750	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FY22 Mattess recycling	Award Date	02/16/22
Amount Expended for Fiscal Year	\$54,852.00	Begin Date	02/16/22
Amount Expended for Life to Date	\$54,852.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$41,530.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$41,530.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	25 Green Hills Ln		
Address Line 2			
City	RUTLAND		
State	VT		
Postal Code	05701		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

40. Vendor Name	Castle Cable TV, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	25407	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	CCT - Pole Transfers	Award Date	10/21/21
Amount Expended for Fiscal Year	\$7,554.22	Begin Date	10/21/21
Amount Expended for Life to Date	\$7,554.22	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/21
Current or Outstanding Balance	\$0.00	Amount	\$7,554.22
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$7,554.22
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 339		
Address Line 2			
City	HAMMOND		
State	NY		
Postal Code	13646		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

41. Vendor Name	Charter Communications Holdings LLC	Type Of Procurement	Other
Transaction Number	24720	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	RTS: FYE22 MONTHLY INTERNET/PHONE SERVICE	Award Date	
Amount Expended for Fiscal Year	\$1,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 6030		
Address Line 2			
City	CAROL STREAM		
State	IL		
Postal Code	60197		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

42. Vendor Name	Charter Communications Holdings LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	24848	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Pole attachments	Award Date	04/26/21
Amount Expended for Fiscal Year	\$3,517.80	Begin Date	04/26/21
Amount Expended for Life to Date	\$3,517.80	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$3,517.80
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$3,517.80
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 6030		
Address Line 2			
City	CAROL STREAM		
State	IL		
Postal Code	60197		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

43. Vendor Name	Chase Bankcard Services	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Various credit card purchases	Award Date	03/08/22
Amount Expended for Fiscal Year	\$55,475.80	Begin Date	03/08/22
Amount Expended for Life to Date	\$69,795.29	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$56,874.05
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$56,874.05
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 57510		
Address Line 2			
City	SALT LAKE CITY		
State	UT		
Postal Code	84157		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

44. Vendor Name	Chenango Contracting Inc	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	25096	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Frost Protection liner	Award Date	07/15/21
Amount Expended for Fiscal Year	\$197,038.50	Begin Date	07/15/21
Amount Expended for Life to Date	\$197,038.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$197,038.50
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$197,038.50
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	29 Arbutus Road		
Address Line 2			
City	JOHNSON CITY		
State	NY		
Postal Code	13790		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

45. Vendor Name	City Comptroller	Type Of Procurement	Other
Transaction Number	22874	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FY21 Sewer treatment	Award Date	
Amount Expended for Fiscal Year	\$115,227.72	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	245 Washington Street		
Address Line 2	Suite 203		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

46. Vendor Name	City Comptroller	Type Of Procurement	Commodities/Supplies
Transaction Number	24834	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FY22 Water purchases	Award Date	
Amount Expended for Fiscal Year	\$588,022.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	245 Washington Street		
Address Line 2	Suite 203		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

47. Vendor Name	City Comptroller	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	24835	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FY22 Sewer treatment	Award Date	
Amount Expended for Fiscal Year	\$1,213,972.59	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	245 Washington Street		
Address Line 2	Suite 203		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

48. Vendor Name	City Comptroller	Type Of Procurement	Other
Transaction Number	23070	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FY21 Leachate disposal	Award Date	
Amount Expended for Fiscal Year	\$25,524.14	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	245 Washington Street		
Address Line 2	Suite 203		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

49. Vendor Name	City Comptroller	Type Of Procurement	Commodities/Supplies
Transaction Number	23104	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FY21 Water purchases	Award Date	
Amount Expended for Fiscal Year	\$51,230.07	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	245 Washington Street		
Address Line 2	Suite 203		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

50. Vendor Name	City Comptroller	Type Of Procurement	Other
Transaction Number	24918	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FY22 Leachate	Award Date	
Amount Expended for Fiscal Year	\$300,308.34	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	245 Washington Street		
Address Line 2	Suite 203		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

51. Vendor Name	Claris International Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	24959	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Filemaker Software Renewal	Award Date	05/26/21
Amount Expended for Fiscal Year	\$5,244.00	Begin Date	05/26/21
Amount Expended for Life to Date	\$5,244.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$5,244.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$5,244.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5201 Patrick Henry Drive		
Address Line 2			
City	SANTA CLARA		
State	CA		
Postal Code	95054		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

52. Vendor Name	Clean Harbors Environmental Services, Inc.	Type Of Procurement	Other
Transaction Number	24759	Award Process	Authority Contract - Competitive Bid
Procurement Description	Household hazardous waste collections	Award Date	04/07/21
Amount Expended for Fiscal Year	\$65,643.00	Begin Date	04/07/21
Amount Expended for Life to Date	\$65,643.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$65,543.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	42 Longwater Drive		
Address Line 2	PO Box 9149		
City	NORWELL		
State	MA		
Postal Code	02061		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

53. Vendor Name	Colibri Solutions, LLC.	Type Of Procurement	Technology - Hardware
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Filemaker Maintenance/Support	Award Date	
Amount Expended for Fiscal Year	\$37,100.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 30028		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10011		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

54. Vendor Name	Comerica Bank	Type Of Procurement	Other
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Investment Fees	Award Date	
Amount Expended for Fiscal Year	\$41,047.99	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Attn: Trust Fee Accounting Grp		
Address Line 2	PO Box 67600		
City	DETROIT		
State	MI		
Postal Code	48267		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

55. Vendor Name	Conservation Connects, LLC	Type Of Procurement	Consulting Services
Transaction Number	24747	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FY22- Aquatic Resource Mitigation Strategy	Award Date	04/07/21
Amount Expended for Fiscal Year	\$39,788.00	Begin Date	04/07/21
Amount Expended for Life to Date	\$39,788.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$39,788.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$39,788.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	dba:CC Environment & Planning		
Address Line 2	23 Jackson Street		
City	BATAVIA		
State	NY		
Postal Code	14020		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

56. Vendor Name	Conservation Connects, LLC	Type Of Procurement	Consulting Services
Transaction Number	23432	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FY21- Work for Invasive Species: Aquatic Mitigation	Award Date	06/29/20
Amount Expended for Fiscal Year	\$1,593.40	Begin Date	06/29/20
Amount Expended for Life to Date	\$33,600.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/21
Current or Outstanding Balance	\$0.00	Amount	\$33,600.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$33,600.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	dba:CC Environment & Planning		
Address Line 2	23 Jackson Street		
City	BATAVIA		
State	NY		
Postal Code	14020		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

57. Vendor Name	Conservation Connects, LLC	Type Of Procurement	Consulting Services
Transaction Number	25107	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FY 22- Rodman MMF Natural Resource Management Plan (NRMP)	Award Date	07/19/21
Amount Expended for Fiscal Year	\$7,888.00	Begin Date	07/19/21
Amount Expended for Life to Date	\$7,888.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$8,470.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$8,470.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	dba:CC Environment & Planning		
Address Line 2	23 Jackson Street		
City	BATAVIA		
State	NY		
Postal Code	14020		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

58. Vendor Name	Converse Laboratories, Inc	Type Of Procurement	Other Professional Services
Transaction Number	23031	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Change: CL - FYE21 FIELD MONITORING, SAMPLING	Award Date	04/06/20
Amount Expended for Fiscal Year	\$4,000.00	Begin Date	04/06/20
Amount Expended for Life to Date	\$16,595.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/22
Current or Outstanding Balance	\$0.00	Amount	\$16,595.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$16,595.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	800 Starbuck Avenue		
Address Line 2	Suite B101		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

59. Vendor Name	Converse Laboratories, Inc	Type Of Procurement	Other Professional Services
Transaction Number	24778	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FY22 Field monitoring, sampling	Award Date	04/12/21
Amount Expended for Fiscal Year	\$8,900.00	Begin Date	04/12/21
Amount Expended for Life to Date	\$8,900.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$16,560.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$16,560.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	800 Starbuck Avenue		
Address Line 2	Suite B101		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

60. Vendor Name	Converse Laboratories, Inc	Type Of Procurement	Other Professional Services
Transaction Number	24635	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FY22 lab testing	Award Date	04/02/21
Amount Expended for Fiscal Year	\$2,085.00	Begin Date	04/02/21
Amount Expended for Life to Date	\$2,085.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$5,800.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$5,800.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	800 Starbuck Avenue		
Address Line 2	Suite B101		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

61. Vendor Name	Converse Laboratories, Inc	Type Of Procurement	Other Professional Services
Transaction Number	24656	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FY22 AWL lab services	Award Date	04/02/21
Amount Expended for Fiscal Year	\$3,584.00	Begin Date	04/02/21
Amount Expended for Life to Date	\$3,584.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$5,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$5,000.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	800 Starbuck Avenue		
Address Line 2	Suite B101		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

62. Vendor Name	Converse Laboratories, Inc	Type Of Procurement	Other Professional Services
Transaction Number	24650	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FY22 RWL lab services	Award Date	04/02/21
Amount Expended for Fiscal Year	\$3,309.00	Begin Date	04/02/21
Amount Expended for Life to Date	\$3,309.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$3,600.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$3,600.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	800 Starbuck Avenue		
Address Line 2	Suite B101		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

63. Vendor Name	Core Climate Systems, LLC	Type Of Procurement	Technology - Software
Transaction Number	24274	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	N4 Jace Upgrade	Award Date	02/16/21
Amount Expended for Fiscal Year	\$7,851.00	Begin Date	02/16/21
Amount Expended for Life to Date	\$7,851.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/21
Current or Outstanding Balance	\$0.00	Amount	\$7,851.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$7,851.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	664 E Main St		
Address Line 2			
City	MALONE		
State	NY		
Postal Code	12953		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

64. Vendor Name	Crown Point Network Technologies, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	24469	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Offnet Circuit Lease FY22	Award Date	
Amount Expended for Fiscal Year	\$21,650.38	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	dba: Bridge Point Communication		
Address Line 2	46 Porter Mill Road		
City	CROWN POINT		
State	NY		
Postal Code	12928		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

65. Vendor Name	Cummins-Wagner Holdings, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	25480	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Change: CWH - 16'x16' Whipps Gate	Award Date	11/16/21
Amount Expended for Fiscal Year	\$8,580.00	Begin Date	11/16/21
Amount Expended for Life to Date	\$8,580.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/21
Current or Outstanding Balance	\$0.00	Amount	\$8,580.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$8,580.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	10901 Pump House Road		
Address Line 2			
City	ANNAPOLIS JUNCTION		
State	MD		
Postal Code	20701		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

66. Vendor Name	Cyncon Equipment Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	24286	Award Process	Authority Contract - Competitive Bid
Procurement Description	(CE)CYNCON Equipment Inc - Project 20185	Award Date	02/17/21
Amount Expended for Fiscal Year	\$129,265.00	Begin Date	02/17/21
Amount Expended for Life to Date	\$129,265.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/21
Current or Outstanding Balance	\$0.00	Amount	\$129,265.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	7494 West Henrietta Rd		
Address Line 2			
City	RUSH		
State	NY		
Postal Code	14543		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

67. Vendor Name	Cyncon Equipment Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	MMF equipment	Award Date	02/16/21
Amount Expended for Fiscal Year	\$4,360.25	Begin Date	02/16/21
Amount Expended for Life to Date	\$4,360.25	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/31/21
Current or Outstanding Balance	\$0.00	Amount	\$4,427.22
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	\$4,427.22
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	7494 West Henrietta Rd		
Address Line 2			
City	RUSH		
State	NY		
Postal Code	14543		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

68. Vendor Name	DPS Telecom	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Software support	Award Date	
Amount Expended for Fiscal Year	\$35,634.18	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4955 E. Yale Ave		
Address Line 2			
City	FRESNO		
State	CA		
Postal Code	93727		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

69. Vendor Name	Davey Resource Group, Inc.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	25606	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	DRG - NYSEG/VZ Pole Audit	Award Date	01/04/22
Amount Expended for Fiscal Year	\$11,205.00	Begin Date	01/04/22
Amount Expended for Life to Date	\$11,205.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$11,205.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$11,205.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1500 Mantuna St		
Address Line 2			
City	KENT		
State	OH		
Postal Code	44240		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

70. Vendor Name	Deere & Company	Type Of Procurement	Commodities/Supplies
Transaction Number	24556	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FYE22 OPEN PARTS, JOHN DEERE HVY EQUIP	Award Date	
Amount Expended for Fiscal Year	\$6,436.24	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Nortrax, Inc.		
Address Line 2	4042 Park Oaks Boulevard		
City	TAMPA		
State	FL		
Postal Code	33610		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

71. Vendor Name	Dell Marketing LP	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Comptuer equipment	Award Date	
Amount Expended for Fiscal Year	\$95,799.35	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

72. Vendor Name	Dell Marketing LP	Type Of Procurement	Commodities/Supplies
Transaction Number	25891	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	DML - Server Blade Warranty Renewal	Award Date	03/23/22
Amount Expended for Fiscal Year	\$1,415.37	Begin Date	03/23/22
Amount Expended for Life to Date	\$1,415.37	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$1,415.37
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$1,415.37
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

73. Vendor Name	Dell Marketing LP	Type Of Procurement	Commodities/Supplies
Transaction Number	25121	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	DELL - Office Supplies	Award Date	07/26/21
Amount Expended for Fiscal Year	\$176.00	Begin Date	07/26/21
Amount Expended for Life to Date	\$176.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$176.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$176.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

74. Vendor Name	ECC Technologies Inc	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Broadband consulting services	Award Date	09/28/20
Amount Expended for Fiscal Year	\$61,100.00	Begin Date	09/28/20
Amount Expended for Life to Date	\$183,300.00	Renewal Date	
Does the Contract have an End Date		End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$183,300.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$183,300.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	2136 FIVE MILE LINE ROAD		
Address Line 2			
City	PENFIELD		
State	NY		
Postal Code	14526		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

75. Vendor Name	ENI Mechanical, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	25140	Award Process	Authority Contract - Competitive Bid
Procurement Description	HVAC REPLACEMENT CONSTRUCTION CONTRACT	Award Date	07/29/21
Amount Expended for Fiscal Year	\$366,599.28	Begin Date	07/29/21
Amount Expended for Life to Date	\$366,599.28	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/01/21
Current or Outstanding Balance	\$0.00	Amount	\$385,894.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	39 South Gordon Street		
Address Line 2			
City	GOUVERNEUR		
State	NY		
Postal Code	13642		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

76. Vendor Name	EPlus Technology, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Telecommunications equipment	Award Date	
Amount Expended for Fiscal Year	\$491,546.05	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	13595 Dulles Technology Drive		
Address Line 2			
City	HERNDON		
State	VA		
Postal Code	20171		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

77. Vendor Name	EPlus Technology, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Telecommunications equipment	Award Date	05/21/21
Amount Expended for Fiscal Year	\$8,418.02	Begin Date	05/21/21
Amount Expended for Life to Date	\$8,418.02	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/28/22
Current or Outstanding Balance	\$0.00	Amount	\$10,772.42
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$10,772.42
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	13595 Dulles Technology Drive		
Address Line 2			
City	HERNDON		
State	VA		
Postal Code	20171		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

78. Vendor Name	ESAI, Inc.	Type Of Procurement	Other
Transaction Number	24731	Award Process	Authority Contract - Competitive Bid
Procurement Description	Commercial insurance	Award Date	04/05/21
Amount Expended for Fiscal Year	\$551,868.09	Begin Date	04/05/21
Amount Expended for Life to Date	\$551,868.09	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$551,868.09
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	101 Cayuga Street		
Address Line 2			
City	FULTON		
State	NY		
Postal Code	13069		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

79. Vendor Name	ESRI	Type Of Procurement	Technology - Software
Transaction Number	24665	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	GIS Software Maintenance FYE21-22	Award Date	
Amount Expended for Fiscal Year	\$18,700.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	380 New York Street		
Address Line 2			
City	REDLANDS		
State	CA		
Postal Code	92373		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

80. Vendor Name	EUROFINS TESTAMERICA	Type Of Procurement	Other
Transaction Number	24763	Award Process	Authority Contract - Competitive Bid
Procurement Description	FYE22 TestAmerica Laboratory Analytical Services	Award Date	04/08/21
Amount Expended for Fiscal Year	\$40,789.00	Begin Date	04/08/21
Amount Expended for Life to Date	\$40,789.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$40,789.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	343 W Main Street		
Address Line 2			
City	LEOLA		
State	PA		
Postal Code	17540		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

81. Vendor Name	EVOGOV, Inc.	Type Of Procurement	Technology - Software
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Website maintenance	Award Date	04/01/21
Amount Expended for Fiscal Year	\$8,750.00	Begin Date	04/01/21
Amount Expended for Life to Date	\$8,750.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$8,750.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$8,750.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	13969 Yellow Tip Dr		
Address Line 2			
City	PARKER		
State	CO		
Postal Code	80134		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

82. Vendor Name	Emerson Process Management	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	IT supplies	Award Date	05/04/21
Amount Expended for Fiscal Year	\$6,793.39	Begin Date	05/04/21
Amount Expended for Life to Date	\$6,793.39	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/11/22
Current or Outstanding Balance	\$0.00	Amount	\$6,793.39
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$6,793.39
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Power and Water Solutions		
Address Line 2	200 Beta Drive		
City	PITTSBURGH		
State	PA		
Postal Code	15238		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

83. Vendor Name	Enghouse Networks(US), Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	25264	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ENIN - NetDesigner Maintenance	Award Date	
Amount Expended for Fiscal Year	\$15,947.46	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	16605 N 28th Avenue, Suite 101		
Address Line 2			
City	PHOENIX		
State	AZ		
Postal Code	85053		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

84. Vendor Name	Environmental Design & Research	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	23547	Award Process	Authority Contract - Competitive Bid
Procurement Description	Change: Environmental Design & Research (ED&R) - AWL Integrity Assessment - Engineering	Award Date	07/31/20
Amount Expended for Fiscal Year	\$69,575.00	Begin Date	07/31/20
Amount Expended for Life to Date	\$73,900.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$73,900.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	217 Montgomery Street, Suite 1000		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

85. Vendor Name	Environmental Design & Research	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Project Engineer, AWL/ASL ALT Assessment	Award Date	08/16/21
Amount Expended for Fiscal Year	\$49,680.00	Begin Date	08/16/21
Amount Expended for Life to Date	\$49,680.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/01/22
Current or Outstanding Balance	\$0.00	Amount	\$60,830.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	217 Montgomery Street, Suite 1000		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

86. Vendor Name	Environmental Education Associates, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	25676	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	EEA - EPA Lead Renovator Initial Training MAT	Award Date	01/27/22
Amount Expended for Fiscal Year	\$4,000.00	Begin Date	01/27/22
Amount Expended for Life to Date	\$4,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$4,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$4,000.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	346 Austin Street		
Address Line 2			
City	BUFFALO		
State	NY		
Postal Code	14207		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

87. Vendor Name	Equipment Rentals, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	MMF heavy equipment parts	Award Date	
Amount Expended for Fiscal Year	\$22,915.73	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	23150 NYS Route 12		
Address Line 2	Bradley Street Road		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

88. Vendor Name	Equipment Rentals, Inc.	Type Of Procurement	Other
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	MMF heavy equipment service	Award Date	
Amount Expended for Fiscal Year	\$6,853.10	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	23150 NYS Route 12		
Address Line 2	Bradley Street Road		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

89. Vendor Name	Excellus Health Plan, Inc.	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Health insurance	Award Date	04/05/21
Amount Expended for Fiscal Year	\$817,962.52	Begin Date	04/05/21
Amount Expended for Life to Date	\$817,962.52	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$911,359.43
Number of Bids or Proposals Received Prior to Award of Contract	12	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	165 Court Street		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14647		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

90. Vendor Name	FerrellGas Partners, LP	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Propane purchases	Award Date	
Amount Expended for Fiscal Year	\$43,008.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1 Liberty Plaza		
Address Line 2			
City	LIBERTY		
State	MO		
Postal Code	64068		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

91. Vendor Name	Fiber Instrument Sales, Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Telecommunications equipment	Award Date	08/05/21
Amount Expended for Fiscal Year	\$9,642.95	Begin Date	08/05/21
Amount Expended for Life to Date	\$9,642.95	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$9,642.95
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$9,642.95
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	161 Clear Road		
Address Line 2			
City	ORISKANY		
State	NY		
Postal Code	13424		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

92. Vendor Name	Fiberone, LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Telecommunications equipment	Award Date	06/09/21
Amount Expended for Fiscal Year	\$13,674.20	Begin Date	03/03/22
Amount Expended for Life to Date	\$13,674.20	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$13,674.20
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$13,674.20
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5 Technology Place		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

93. Vendor Name	Fibertech Holdings Corporation	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	24484	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Offnet Circuit Lease	Award Date	
Amount Expended for Fiscal Year	\$46,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	300 Meridian Centre		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14618		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

94. Vendor Name	Fourth Coast, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Solar PV Feasibility Study	Award Date	04/20/21
Amount Expended for Fiscal Year	\$16,000.00	Begin Date	04/20/21
Amount Expended for Life to Date	\$16,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$26,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$26,000.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	745 Graves Street		
Address Line 2			
City	CLAYTON		
State	NY		
Postal Code	13624		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

95. Vendor Name	Fraxion Spend Management, LLC	Type Of Procurement	Technology - Software
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	eRequester support	Award Date	
Amount Expended for Fiscal Year	\$9,675.25	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3131 Elliott Ave		
Address Line 2	Suite 450		
City	SEATTLE		
State	WA		
Postal Code	98121		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

96. Vendor Name	French Trucking, LLC	Type Of Procurement	Other
Transaction Number	24780	Award Process	Authority Contract - Competitive Bid
Procurement Description	FYE22 MATTRESS HAULING	Award Date	04/12/21
Amount Expended for Fiscal Year	\$153,653.70	Begin Date	04/12/21
Amount Expended for Life to Date	\$153,653.70	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$158,372.70
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	237 State Highway 3		
Address Line 2			
City	FINE		
State	NY		
Postal Code	13639		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

97. Vendor Name	French Trucking, LLC	Type Of Procurement	Other
Transaction Number	23430	Award Process	Authority Contract - Competitive Bid
Procurement Description	FY 21 Mattress Hauling	Award Date	06/29/20
Amount Expended for Fiscal Year	\$1,330.00	Begin Date	06/29/20
Amount Expended for Life to Date	\$78,515.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/21
Current or Outstanding Balance	\$0.00	Amount	\$112,700.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	237 State Highway 3		
Address Line 2			
City	FINE		
State	NY		
Postal Code	13639		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

98. Vendor Name	Frontier	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Oak Mtn OffNet Lease	Award Date	
Amount Expended for Fiscal Year	\$29,631.38	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	60 Church Street		
Address Line 2			
City	GLOVERSVILLE		
State	NY		
Postal Code	12078		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

99. Vendor Name	Frontier	Type Of Procurement	Other
Transaction Number	24597	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FYE22 PHONE LINE SERVICE	Award Date	04/01/21
Amount Expended for Fiscal Year	\$4,408.50	Begin Date	04/01/21
Amount Expended for Life to Date	\$4,408.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$4,500.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$4,500.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	60 Church Street		
Address Line 2			
City	GLOVERSVILLE		
State	NY		
Postal Code	12078		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

100. Vendor Name	Frontier Citizens Comm of NY	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	24472	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Collocation FY22	Award Date	04/01/21
Amount Expended for Fiscal Year	\$38,326.20	Begin Date	04/01/21
Amount Expended for Life to Date	\$38,326.20	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$38,400.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$38,400.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 639459		
Address Line 2			
City	CINCINNATI		
State	OH		
Postal Code	45263		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

101. Vendor Name	Frontier Communications	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Telecom fiber optic cable construction	Award Date	05/24/21
Amount Expended for Fiscal Year	\$6,215.00	Begin Date	05/24/21
Amount Expended for Life to Date	\$6,215.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$6,215.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$6,215.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	11-15 East Park Place		
Address Line 2			
City	NORWICH		
State	NY		
Postal Code	13815		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

102. Vendor Name	Frontier Communications of Rochester, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Annual Pole Attachments	Award Date	04/02/21
Amount Expended for Fiscal Year	\$11,392.06	Begin Date	04/02/21
Amount Expended for Life to Date	\$11,392.06	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$11,392.06
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$11,392.06
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	401 Merritt 7		
Address Line 2			
City	NORWALK		
State	CT		
Postal Code	06851		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

103. Vendor Name	Fuccillo Ford, Inc.	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Vehicle parts and service	Award Date	04/01/21
Amount Expended for Fiscal Year	\$7,301.59	Begin Date	04/01/21
Amount Expended for Life to Date	\$7,301.59	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$7,921.82
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$7,921.82
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	10409 US Route 11		
Address Line 2			
City	ADAMS		
State	NY		
Postal Code	13605		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

104. Vendor Name	GE Digital LLC	Type Of Procurement	Technology - Software
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Software and support	Award Date	06/08/21
Amount Expended for Fiscal Year	\$21,675.83	Begin Date	06/08/21
Amount Expended for Life to Date	\$21,675.83	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/21
Current or Outstanding Balance	\$0.00	Amount	\$21,675.83
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$21,675.83
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2623 Camino Ramon		
Address Line 2			
City	SAN RAMON		
State	CA		
Postal Code	94583		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

105. Vendor Name	Global Industries, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	25309	Award Process	Purchased Under State Contract
Procurement Description	GII - New Office Furniture (JHS)	Award Date	
Amount Expended for Fiscal Year	\$5,531.69	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	c/o Just the Right Stuff		
Address Line 2	17 West Stow Road		
City	MARLTON		
State	NJ		
Postal Code	08053		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

106. Vendor Name	Gray Media Group WWNY	Type Of Procurement	Other
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Advertising	Award Date	
Amount Expended for Fiscal Year	\$19,210.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	120 Arcade Street		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

107. Vendor Name	Graybar Electric Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Fiber cable	Award Date	01/14/21
Amount Expended for Fiscal Year	\$57,657.13	Begin Date	01/14/21
Amount Expended for Life to Date	\$57,657.13	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$57,657.13
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	\$57,657.13
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6605 Deere Road		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13206		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

108. Vendor Name	Greater Watertown N. Country	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Sponsorships and dues	Award Date	04/01/21
Amount Expended for Fiscal Year	\$10,650.00	Begin Date	04/01/21
Amount Expended for Life to Date	\$10,650.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$13,775.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$13,775.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Chamber of Commerce		
Address Line 2	1241 Coffeen Street		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

109. Vendor Name	H. Richardson & Sons, LLC.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Pole installation	Award Date	10/22/21
Amount Expended for Fiscal Year	\$135,569.97	Begin Date	10/22/21
Amount Expended for Life to Date	\$135,569.97	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$135,572.97
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5770 A State Highway 37		
Address Line 2			
City	OGDENSBURG		
State	NY		
Postal Code	13669		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

110. Vendor Name	HR One Consulting, Inc.	Type Of Procurement	Consulting Services
Transaction Number	24992	Award Process	Authority Contract - Competitive Bid
Procurement Description	Wage & Salary Administration Program Agreement 2021	Award Date	06/08/21
Amount Expended for Fiscal Year	\$49,995.00	Begin Date	06/08/21
Amount Expended for Life to Date	\$49,995.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$49,995.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	220 West Manlius Street		
Address Line 2	Po Box 118		
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

111. Vendor Name	HR One Consulting, Inc.	Type Of Procurement	Consulting Services
Transaction Number	24701	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	HR Consulting	Award Date	04/02/21
Amount Expended for Fiscal Year	\$600.00	Begin Date	04/02/21
Amount Expended for Life to Date	\$600.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$600.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$600.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	220 West Manlius Street		
Address Line 2	Po Box 118		
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

112. Vendor Name	Hudson Valley Wireless	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	24861	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	HVW - Lewis Cty Broadband RF Analysis	Award Date	04/28/21
Amount Expended for Fiscal Year	\$14,565.00	Begin Date	04/28/21
Amount Expended for Life to Date	\$14,565.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$14,565.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$14,565.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	34 Russell Road		
Address Line 2			
City	COLONIE		
State	NY		
Postal Code	12205		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

113. Vendor Name	Hyde-Stone Mechanical Contractor, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	HVAC maintenance, supplies, and inspections	Award Date	04/02/21
Amount Expended for Fiscal Year	\$23,809.30	Begin Date	04/02/21
Amount Expended for Life to Date	\$25,446.64	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$27,406.41
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	22962 Murrock Circle		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

114. Vendor Name	Hyde-Stone Mechanical Contractor, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Emergency repairs	Award Date	12/10/20
Amount Expended for Fiscal Year	\$8,730.93	Begin Date	12/10/20
Amount Expended for Life to Date	\$8,730.93	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/21
Current or Outstanding Balance	\$0.00	Amount	\$8,730.93
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$8,730.93
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	22962 Murrock Circle		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

115. Vendor Name	Hyde-Stone Mechanical Contractor, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	HVAC service	Award Date	02/01/21
Amount Expended for Fiscal Year	\$7,276.20	Begin Date	02/01/21
Amount Expended for Life to Date	\$7,276.20	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/21
Current or Outstanding Balance	\$0.00	Amount	\$7,276.20
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$7,276.20
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	22962 Murrock Circle		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

116. Vendor Name	Infinera Corporation	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Telecommunications equipment	Award Date	
Amount Expended for Fiscal Year	\$393,054.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	140 Caspian Court		
Address Line 2			
City	SUNNYVALE		
State	CA		
Postal Code	94089		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

117. Vendor Name	Ixom Watercare Inc	Type Of Procurement	Technology - Software
Transaction Number	25221	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	XOM Service Program, Annual Renewal	Award Date	
Amount Expended for Fiscal Year	\$7,470.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3225 Hwy 22		
Address Line 2			
City	DICKINSON		
State	ND		
Postal Code	58601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

118. Vendor Name	J&M Schaefer Inc	Type Of Procurement	Other
Transaction Number	22839	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	J&MS - DC Power Plant & Battery Inspections	Award Date	04/01/20
Amount Expended for Fiscal Year	\$5,500.00	Begin Date	04/01/20
Amount Expended for Life to Date	\$5,500.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/21
Current or Outstanding Balance	\$0.00	Amount	\$11,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$11,000.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5 Collamer Circle		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

119. Vendor Name	Jade Stone Engineering, PLLC	Type Of Procurement	Other Professional Services
Transaction Number	25141	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Engineering Services, WPS HVAC Evaluation Project	Award Date	07/29/21
Amount Expended for Fiscal Year	\$18,000.00	Begin Date	07/29/21
Amount Expended for Life to Date	\$18,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$18,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$18,000.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	23791 State Route 12		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

120. Vendor Name	Jefferson Abstract Corporation	Type Of Procurement	Other Professional Services
Transaction Number	24915	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Title Search - Parcel Easements, Calcium Nature Trail	Award Date	05/11/21
Amount Expended for Fiscal Year	\$5,800.00	Begin Date	05/11/21
Amount Expended for Life to Date	\$5,800.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/30/21
Current or Outstanding Balance	\$0.00	Amount	\$5,800.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$5,800.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	119-125 Sherman Street		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

121. Vendor Name	Jefferson Community College	Type Of Procurement	Other
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Community Studies	Award Date	
Amount Expended for Fiscal Year	\$27,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1220 Coffeen St		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

122. Vendor Name	Jefferson County Treasurer	Type Of Procurement	Commodities/Supplies
Transaction Number	25890	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	2022 Town/County Property Tax	Award Date	
Amount Expended for Fiscal Year	\$1,392.30	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	175 Arsenal Street		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

123. Vendor Name	John Allen Sanitation	Type Of Procurement	Other
Transaction Number	24773	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Portable Toilet & Sink Rentals	Award Date	04/09/21
Amount Expended for Fiscal Year	\$2,790.00	Begin Date	04/09/21
Amount Expended for Life to Date	\$2,790.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/31/21
Current or Outstanding Balance	\$0.00	Amount	\$2,960.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$2,960.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Box 34		
Address Line 2	8624 NYS Route 289		
City	BELLEVILLE		
State	NY		
Postal Code	13611		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

124. Vendor Name	Johnson Newspaper Corporation	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Advertising	Award Date	03/30/21
Amount Expended for Fiscal Year	\$5,005.56	Begin Date	03/30/21
Amount Expended for Life to Date	\$5,005.56	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$5,014.36
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$5,014.36
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	260 Washington Street		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

125. Vendor Name	Just the Right Stuff, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	25065	Award Process	Purchased Under State Contract
Procurement Description	New Office Furniture	Award Date	
Amount Expended for Fiscal Year	\$3,014.10	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	103 Twin Oaks Drive		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13206		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

126. Vendor Name	Just the Right Stuff, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Authority clothing	Award Date	04/16/21
Amount Expended for Fiscal Year	\$8,237.51	Begin Date	04/16/21
Amount Expended for Life to Date	\$8,237.51	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$9,127.15
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$9,127.15
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	103 Twin Oaks Drive		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13206		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

127. Vendor Name	Kam Ventures, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	MMF overhead doors	Award Date	09/08/20
Amount Expended for Fiscal Year	\$40,833.00	Begin Date	09/08/20
Amount Expended for Life to Date	\$66,600.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$1,000.00	Amount	\$68,400.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Po Box 119		
Address Line 2			
City	ADAMS CENTER		
State	NY		
Postal Code	13606		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

128. Vendor Name	Kubricky Construction, Corp	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	22681	Award Process	Authority Contract - Competitive Bid
Procurement Description	KC - Southern Expansion: Liner Project 20-051519 Cell 12 & 13	Award Date	03/03/20
Amount Expended for Fiscal Year	\$1,039,460.10	Begin Date	03/03/20
Amount Expended for Life to Date	\$13,090,010.59	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/21
Current or Outstanding Balance	\$0.00	Amount	\$13,090,010.59
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	269 Ballard Road		
Address Line 2			
City	WILTON		
State	NY		
Postal Code	12831		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

129. Vendor Name	Lake Placid Village, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	24447	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Pole Attachments FY22	Award Date	04/01/21
Amount Expended for Fiscal Year	\$10,031.07	Begin Date	04/01/21
Amount Expended for Life to Date	\$10,031.07	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$10,100.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$10,100.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2693 Main Street, #102		
Address Line 2			
City	LAKE PLACID		
State	NY		
Postal Code	12946		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

130. Vendor Name	Lamar Advertising of Penn LLC	Type Of Procurement	Other
Transaction Number	25253	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Recycling Education Advertising (billboards)	Award Date	09/08/21
Amount Expended for Fiscal Year	\$3,000.00	Begin Date	09/08/21
Amount Expended for Life to Date	\$3,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/21
Current or Outstanding Balance	\$0.00	Amount	\$3,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$3,000.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5947 East Molloy Rd		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13211		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

131. Vendor Name	Level 3 Communications, LLC	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	24482	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Offnet Circuits/Collocation	Award Date	04/01/21
Amount Expended for Fiscal Year	\$107,767.54	Begin Date	04/01/21
Amount Expended for Life to Date	\$107,767.54	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$116,706.39
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$116,706.39
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 910182		
Address Line 2			
City	DENVER		
State	CO		
Postal Code	80291		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

132. Vendor Name	Long-Park Tire Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Tires	Award Date	04/01/21
Amount Expended for Fiscal Year	\$14,135.36	Begin Date	04/01/21
Amount Expended for Life to Date	\$14,135.36	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$14,965.86
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$14,965.86
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	23751 NYS Route 342		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

133. Vendor Name	Long-Park Tire Inc.	Type Of Procurement	Other
Transaction Number	25889	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Asset 448: service call repairs - broken hub & wheel assembly	Award Date	03/23/22
Amount Expended for Fiscal Year	\$1,293.00	Begin Date	03/23/22
Amount Expended for Life to Date	\$1,293.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$1,293.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$1,293.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	23751 NYS Route 342		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

134. Vendor Name	Lovell Safety Management LLC	Type Of Procurement	Other
Transaction Number	24726	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FY22 Worker's Compensation	Award Date	
Amount Expended for Fiscal Year	\$23,674.99	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	110 William Street, 12th Floor		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10038		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

135. Vendor Name	Lovell Safety Management LLC	Type Of Procurement	Other
Transaction Number	23030	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FY21 Worker's Compensation	Award Date	
Amount Expended for Fiscal Year	\$1,407.13	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	110 William Street, 12th Floor		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10038		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

136. Vendor Name	MJDNY, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	24016	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	MMF Petroleum Storage Tank Replacement	Award Date	12/01/20
Amount Expended for Fiscal Year	\$165,658.60	Begin Date	12/01/20
Amount Expended for Life to Date	\$166,278.60	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/30/21
Current or Outstanding Balance	\$0.00	Amount	\$166,278.60
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$166,278.60
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Docteur Environmental		
Address Line 2	33112 NYS Route 12E		
City	CAPE VINCENT		
State	NY		
Postal Code	13618		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

137. Vendor Name	MJDNY, LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Gas Pump Filters and spill bucket	Award Date	07/30/21
Amount Expended for Fiscal Year	\$1,234.00	Begin Date	07/30/21
Amount Expended for Life to Date	\$1,234.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/28/22
Current or Outstanding Balance	\$0.00	Amount	\$1,234.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$1,234.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Docteur Environmental		
Address Line 2	33112 NYS Route 12E		
City	CAPE VINCENT		
State	NY		
Postal Code	13618		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

138. Vendor Name	Marcy Excavation Services, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	23440	Award Process	Authority Contract - Competitive Bid
Procurement Description	Change: MEC - Closure IV	Award Date	06/30/20
Amount Expended for Fiscal Year	\$12,622.90	Begin Date	06/30/20
Amount Expended for Life to Date	\$4,259,425.90	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/21
Current or Outstanding Balance	\$0.00	Amount	\$4,259,425.90
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5835 Route 5		
Address Line 2			
City	HERKIMER		
State	NY		
Postal Code	13350		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

139. Vendor Name	Marcy Excavation Services, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	23440	Award Process	Authority Contract - Competitive Bid
Procurement Description	Change: MEC - Closure IV	Award Date	06/30/20
Amount Expended for Fiscal Year	\$382,234.55	Begin Date	06/30/20
Amount Expended for Life to Date	\$4,259,425.90	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/21
Current or Outstanding Balance	\$0.00	Amount	\$4,259,425.90
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5835 Route 5		
Address Line 2			
City	HERKIMER		
State	NY		
Postal Code	13350		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

140. Vendor Name	Marcy Excavation Services, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	23440	Award Process	Authority Contract - Competitive Bid
Procurement Description	Change: MEC - Closure IV	Award Date	06/30/20
Amount Expended for Fiscal Year	\$394,900.71	Begin Date	06/30/20
Amount Expended for Life to Date	\$4,259,425.90	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/21
Current or Outstanding Balance	\$0.00	Amount	\$4,259,425.90
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5835 Route 5		
Address Line 2			
City	HERKIMER		
State	NY		
Postal Code	13350		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

141. Vendor Name	Marcy Excavation Services, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	23440	Award Process	Authority Contract - Competitive Bid
Procurement Description	Change: MEC - Closure IV	Award Date	06/30/20
Amount Expended for Fiscal Year	\$29,000.00	Begin Date	06/30/20
Amount Expended for Life to Date	\$4,259,425.90	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/21
Current or Outstanding Balance	\$0.00	Amount	\$4,259,425.90
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5835 Route 5		
Address Line 2			
City	HERKIMER		
State	NY		
Postal Code	13350		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

142. Vendor Name	Marcy Excavation Services, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	23440	Award Process	Authority Contract - Competitive Bid
Procurement Description	Change: MEC - Closure IV	Award Date	06/30/20
Amount Expended for Fiscal Year	\$325,267.36	Begin Date	06/30/20
Amount Expended for Life to Date	\$4,259,425.90	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/21
Current or Outstanding Balance	\$0.00	Amount	\$4,259,425.90
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5835 Route 5		
Address Line 2			
City	HERKIMER		
State	NY		
Postal Code	13350		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

143. Vendor Name	Massena Electric Department	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	24461	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Annual Pole Rental	Award Date	04/01/21
Amount Expended for Fiscal Year	\$11,117.44	Begin Date	04/01/21
Amount Expended for Life to Date	\$11,117.44	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$11,175.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$11,175.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	71 East Hatfield Street		
Address Line 2	PO Box 209		
City	MASSENA		
State	NY		
Postal Code	13662		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

144. Vendor Name	Maureen Data Systems, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Telecommunications equipment	Award Date	06/17/21
Amount Expended for Fiscal Year	\$22,778.81	Begin Date	06/17/21
Amount Expended for Life to Date	\$22,778.81	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/21
Current or Outstanding Balance	\$0.00	Amount	\$22,778.81
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$22,778.81
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	500 West 43rd Street, Suite 33E		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10036		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

145. Vendor Name	McCabe's Supply Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	MMF parts and supplies	Award Date	04/01/21
Amount Expended for Fiscal Year	\$6,245.80	Begin Date	04/01/21
Amount Expended for Life to Date	\$6,245.80	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$12,020.34
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$12,020.34
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	20707 NYS Route 232		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

146. Vendor Name	Milton Cat	Type Of Procurement	Other
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Milton Cat service	Award Date	
Amount Expended for Fiscal Year	\$83,724.44	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	294 Ainsley Drive		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13220		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

147. Vendor Name	Milton Cat	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Milton Cat parts	Award Date	
Amount Expended for Fiscal Year	\$66,783.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	294 Ainsley Drive		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13220		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

148. Vendor Name	Mirabito Holdings, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	24564	Award Process	Purchased Under State Contract
Procurement Description	GASOLINE FYE22	Award Date	
Amount Expended for Fiscal Year	\$4,691.81	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	49 Court Street		
Address Line 2			
City	BINGHAMTON		
State	NY		
Postal Code	13901		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

149. Vendor Name	Mirabito Holdings, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	24634	Award Process	Purchased Under State Contract
Procurement Description	DIESEL FYE22	Award Date	
Amount Expended for Fiscal Year	\$121,809.86	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	49 Court Street		
Address Line 2			
City	BINGHAMTON		
State	NY		
Postal Code	13901		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

150. Vendor Name	Mohawk Networks, LLC	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Offnet lease	Award Date	
Amount Expended for Fiscal Year	\$22,599.78	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2819 State Route 95		
Address Line 2			
City	BOMBAY		
State	NY		
Postal Code	12914		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

151. Vendor Name	Moreng Telecom Products	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Plate adapter kits and brackets	Award Date	11/24/21
Amount Expended for Fiscal Year	\$4,919.40	Begin Date	11/24/21
Amount Expended for Life to Date	\$4,919.40	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$4,919.40
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$4,919.40
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	357 Hamburg Turnpike		
Address Line 2			
City	WAYNE		
State	NJ		
Postal Code	07470		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

152. Vendor Name	Multilink, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Telecommunications equipment	Award Date	04/08/21
Amount Expended for Fiscal Year	\$51,057.58	Begin Date	04/08/21
Amount Expended for Life to Date	\$51,057.58	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$54,078.92
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	580 Ternes Lane		
Address Line 2			
City	ELYRIA		
State	OH		
Postal Code	44035		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

153. Vendor Name	NEXGEN Utility Management, Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	24685	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	NEXGEN - Annual Maintenance	Award Date	
Amount Expended for Fiscal Year	\$19,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4010 Lennane Drive		
Address Line 2			
City	SACRAMENTO		
State	CA		
Postal Code	95834		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

154. Vendor Name	NYS DEPARTMENT OF TRANSPORTATION	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Permit fees	Award Date	
Amount Expended for Fiscal Year	\$7,650.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	50 WOLF ROAD		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12232		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

155. Vendor Name	NYSEG	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Pole attachments	Award Date	04/01/21
Amount Expended for Fiscal Year	\$12,270.26	Begin Date	04/01/21
Amount Expended for Life to Date	\$12,270.26	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$16,777.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$16,777.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4125 Route 22		
Address Line 2			
City	PLATTSBURGH		
State	NY		
Postal Code	12901		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

156. Vendor Name	NYSERNET.ORG	Type Of Procurement	Commodities/Supplies
Transaction Number	24442	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	NYC XConn Svcs	Award Date	04/01/21
Amount Expended for Fiscal Year	\$5,105.06	Begin Date	04/01/21
Amount Expended for Life to Date	\$5,105.06	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$5,400.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$5,400.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	c/o M&T Bank		
Address Line 2	PO Box 8000		
City	BUFFALO		
State	NY		
Postal Code	14267		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

157. Vendor Name	NYTRIC Electrical Contractors, LLC	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Electrical inspections	Award Date	04/02/21
Amount Expended for Fiscal Year	\$6,888.00	Begin Date	04/02/21
Amount Expended for Life to Date	\$6,888.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$6,908.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$6,908.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	800 Starbuck Avenue, Suite C-101		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

158. Vendor Name	National Grid	Type Of Procurement	Other
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Utilities	Award Date	
Amount Expended for Fiscal Year	\$189,061.98	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	300 Erie Blvd West		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13252		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

159. Vendor Name	National Grid	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Pole attachments	Award Date	05/06/21
Amount Expended for Fiscal Year	\$145,381.02	Begin Date	03/18/22
Amount Expended for Life to Date	\$145,381.02	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$146,734.38
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$146,734.38
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 29805		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10087		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

160. Vendor Name	Naviant, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	OnBase/ShareBase software	Award Date	
Amount Expended for Fiscal Year	\$12,863.16	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	201 Prairie Heights Drive		
Address Line 2			
City	VERONA		
State	WI		
Postal Code	53593		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

161. Vendor Name	Niagara Mohawk	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	24474	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Pole Attachments	Award Date	04/01/21
Amount Expended for Fiscal Year	\$158,859.70	Begin Date	04/01/21
Amount Expended for Life to Date	\$158,859.70	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$168,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$168,000.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Misc. A/R Department		
Address Line 2	300 Erie Blvd		
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

162. Vendor Name	Niagara Mohawk	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	24444	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Conduit FY22	Award Date	04/01/21
Amount Expended for Fiscal Year	\$4,706.88	Begin Date	04/01/21
Amount Expended for Life to Date	\$4,706.88	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$4,706.88
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$4,706.88
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Misc. A/R Department		
Address Line 2	300 Erie Blvd		
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

163. Vendor Name	North Country Contractors, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	24909	Award Process	Authority Contract - Competitive Bid
Procurement Description	North Country Contractors (NCC) - AWL IA Construction Services	Award Date	05/10/21
Amount Expended for Fiscal Year	\$239,999.00	Begin Date	05/10/21
Amount Expended for Life to Date	\$239,999.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$249,999.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	23892 US Route 11		
Address Line 2			
City	CALCIUM		
State	NY		
Postal Code	13616		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

164. Vendor Name	North Country This Week Inc.	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Advertising	Award Date	02/09/22
Amount Expended for Fiscal Year	\$4,223.50	Begin Date	02/09/22
Amount Expended for Life to Date	\$4,580.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$4,605.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$4,605.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4 Clarkson Ave		
Address Line 2			
City	POTSDAM		
State	NY		
Postal Code	13676		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

165. Vendor Name	North Country Welding, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	25815	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Custom Fabrication Ladder and Pipe Rails	Award Date	03/07/22
Amount Expended for Fiscal Year	\$5,945.00	Begin Date	03/07/22
Amount Expended for Life to Date	\$5,945.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$5,945.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$5,945.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	31020 Pool Road		
Address Line 2			
City	THERESA		
State	NY		
Postal Code	13691		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

166. Vendor Name	Northern Commercial Cleaning	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Office Cleaning	Award Date	04/02/21
Amount Expended for Fiscal Year	\$36,720.00	Begin Date	04/02/21
Amount Expended for Life to Date	\$56,930.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$59,420.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	24375 Sawdy Rd		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

167. Vendor Name	Northland Networks, LTD	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Offnet Circuit Lease	Award Date	
Amount Expended for Fiscal Year	\$31,933.52	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	9560 Main Street		
Address Line 2			
City	HOLLAND PATENT		
State	NY		
Postal Code	13354		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

168. Vendor Name	Northline Ventures, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Make ready work	Award Date	01/05/21
Amount Expended for Fiscal Year	\$18,611.40	Begin Date	01/05/21
Amount Expended for Life to Date	\$18,611.40	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/31/21
Current or Outstanding Balance	\$0.00	Amount	\$18,611.40
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	15 School Lane		
Address Line 2	PO Box 656		
City	AU SABLE FORKS		
State	NY		
Postal Code	12912		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

169. Vendor Name	OGS Financial Administration	Type Of Procurement	Other
Transaction Number	24895	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parking / ID Cards	Award Date	
Amount Expended for Fiscal Year	\$763.71	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Corning Tower		
Address Line 2	Empire State Plaza		
City	ALBANY		
State	NY		
Postal Code	12224		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

170. Vendor Name	OGS Financial Administration	Type Of Procurement	Other
Transaction Number	24845	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Office Lease	Award Date	
Amount Expended for Fiscal Year	\$97,728.62	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Corning Tower		
Address Line 2	Empire State Plaza		
City	ALBANY		
State	NY		
Postal Code	12224		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

171. Vendor Name	Paradigm Environmental LLC.	Type Of Procurement	Consulting Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Lead Risk Assessments and Lead Clearances	Award Date	04/01/21
Amount Expended for Fiscal Year	\$3,215.00	Begin Date	04/01/21
Amount Expended for Life to Date	\$3,215.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$525.00	Amount	\$4,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	3 Neptune Dr. A18E		
Address Line 2			
City	POUGHKEEPSIE		
State	NY		
Postal Code	12601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

172. Vendor Name	Paradigm Software, LLC	Type Of Procurement	Technology - Software
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Software training and maintenance	Award Date	
Amount Expended for Fiscal Year	\$6,091.85	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	113 Old Padonia Road, Suite 200		
Address Line 2			
City	COCKEYSVILLE		
State	MD		
Postal Code	21030		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

173. Vendor Name	Patricia Electric	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	22656	Award Process	Authority Contract - Competitive Bid
Procurement Description	Southern Expansion: Liner Project 20-051519 - Cell 12&13	Award Date	02/27/20
Amount Expended for Fiscal Year	\$94,088.14	Begin Date	02/27/20
Amount Expended for Life to Date	\$843,272.87	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/30/21
Current or Outstanding Balance	\$0.00	Amount	\$843,272.87
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	407 Brown Avenue		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13208		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

174. Vendor Name	Precision Optical Transceivers, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Telecommunications equipment	Award Date	
Amount Expended for Fiscal Year	\$35,969.65	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	110 Latona Road		
Address Line 2	Bldg 318-A		
City	ROCHESTER		
State	NY		
Postal Code	14652		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

175. Vendor Name	Premier Utility Locating, LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	24633	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FY22 Underground Locating	Award Date	
Amount Expended for Fiscal Year	\$37,830.95	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Marcus Blvd, Suite 3		
Address Line 2			
City	HAUPPAUGE		
State	NY		
Postal Code	11788		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

176. Vendor Name	Premier Utility Locating, LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	23400	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FY21 Underground Locating	Award Date	
Amount Expended for Fiscal Year	\$3,120.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Marcus Blvd, Suite 3		
Address Line 2			
City	HAUPPAUGE		
State	NY		
Postal Code	11788		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

177. Vendor Name	ProArch US	Type Of Procurement	Technology - Software
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Software services and consulting	Award Date	
Amount Expended for Fiscal Year	\$29,678.55	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1387 Fairport Road, Suite 730		
Address Line 2			
City	FAIRPORT		
State	NY		
Postal Code	14450		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

178. Vendor Name	Pure Technologies U.S. Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	24403	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	AWL Integrity Assessment Investigation Contractor	Award Date	03/25/21
Amount Expended for Fiscal Year	\$586,000.00	Begin Date	03/25/21
Amount Expended for Life to Date	\$586,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$586,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$586,000.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	8920 State Route 108, Suite D		
Address Line 2			
City	COLUMBIA		
State	MD		
Postal Code	21045		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

179. Vendor Name	QED Environmental Systems, Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	24364	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Parts for wells	Award Date	
Amount Expended for Fiscal Year	\$16,161.44	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 935668		
Address Line 2			
City	ATLANTA		
State	GA		
Postal Code	31193		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

180. Vendor Name	RTB, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	24687	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ShareBase Renewal	Award Date	
Amount Expended for Fiscal Year	\$22,974.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	dba: Continuum Systems		
Address Line 2	2401 Burnet Avenue		
City	SYRACUSE		
State	NY		
Postal Code	13206		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

181. Vendor Name	Ronald King Genl Construction	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Sand, Stone & Gravel	Award Date	05/14/21
Amount Expended for Fiscal Year	\$243,690.50	Begin Date	05/14/21
Amount Expended for Life to Date	\$243,690.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$250,238.56
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	13018 County Rte 155		
Address Line 2			
City	ADAMS CENTER		
State	NY		
Postal Code	13606		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

182. Vendor Name	SCS Engineers, PC	Type Of Procurement	Other Professional Services
Transaction Number	24777	Award Process	Authority Contract - Competitive Bid
Procurement Description	MRF Feasibility & Preliminary Engineering Report	Award Date	04/12/21
Amount Expended for Fiscal Year	\$23,914.00	Begin Date	04/12/21
Amount Expended for Life to Date	\$23,914.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$48,800.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	4 Executive Boulevard, Suite 303		
Address Line 2			
City	SUFFERN		
State	NY		
Postal Code	10901		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

183. Vendor Name	SIEMENS INDUSTRY, INC.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Electrical services	Award Date	
Amount Expended for Fiscal Year	\$18,983.60	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2060 Detwiler Road, Suite 111		
Address Line 2			
City	HARLEYSVILLE		
State	PA		
Postal Code	19438		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

184. Vendor Name	SVA Consulting, LLC	Type Of Procurement	Technology - Software
Transaction Number	Various	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Software, maintenance, support	Award Date	
Amount Expended for Fiscal Year	\$26,527.53	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1221 John Q. Hammons Drive		
Address Line 2	PO Box 44966		
City	MADISON		
State	WI		
Postal Code	53744		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

185. Vendor Name	Sanders Industrial Equipment Co., Inc.	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Fire suppresion inspections and services	Award Date	04/08/21
Amount Expended for Fiscal Year	\$55,923.00	Begin Date	04/08/21
Amount Expended for Life to Date	\$55,923.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$60,553.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	26 Viall Avenue		
Address Line 2			
City	MECHANICVILLE		
State	NY		
Postal Code	12118		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

186. Vendor Name	Schwerzmann & Wise, P.C.	Type Of Procurement	Legal Services
Transaction Number	24583	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Legal	Award Date	04/01/21
Amount Expended for Fiscal Year	\$100.00	Begin Date	04/01/21
Amount Expended for Life to Date	\$100.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$100.00	Amount	\$200.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$200.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	220 Sterling Street		
Address Line 2	PO Box 704		
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

187. Vendor Name	Seedway, LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Grass seed, hydrdo mulhc, fertilizer	Award Date	05/25/21
Amount Expended for Fiscal Year	\$36,740.80	Begin Date	05/25/21
Amount Expended for Life to Date	\$36,740.80	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/21
Current or Outstanding Balance	\$0.00	Amount	\$36,740.80
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$36,740.80
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 250		
Address Line 2			
City	HALL		
State	NY		
Postal Code	14463		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

188. Vendor Name	Simply Prescriptions - Group	Type Of Procurement	Other
Transaction Number	24699	Award Process	Authority Contract - Competitive Bid
Procurement Description	Health Insurance - Retirees over 65	Award Date	04/02/21
Amount Expended for Fiscal Year	\$24,513.75	Begin Date	04/02/21
Amount Expended for Life to Date	\$24,513.79	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$27,000.00
Number of Bids or Proposals Received Prior to Award of Contract	12	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 5266		
Address Line 2			
City	BINGHAMTON		
State	NY		
Postal Code	13902		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

189. Vendor Name	Slack Chemical Company Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Sodium Hypochlorite and other chemicals	Award Date	04/01/21
Amount Expended for Fiscal Year	\$63,078.20	Begin Date	04/01/21
Amount Expended for Life to Date	\$63,078.20	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$65,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	465 South Clinton Street		
Address Line 2			
City	CARTHAGE		
State	NY		
Postal Code	13619		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

190. Vendor Name	SolarWinds, Inc.	Type Of Procurement	Technology - Software
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Softare renewal	Award Date	04/27/21
Amount Expended for Fiscal Year	\$9,588.72	Begin Date	04/27/21
Amount Expended for Life to Date	\$9,588.72	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$9,588.72
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$9,588.72
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	7171 Southwest Parkway, Bldg 400		
Address Line 2			
City	AUSTIN		
State	TX		
Postal Code	78735		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

191. Vendor Name	Spectrum Reach	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Advertising	Award Date	07/27/21
Amount Expended for Fiscal Year	\$11,607.30	Begin Date	07/27/21
Amount Expended for Life to Date	\$11,607.30	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$11,878.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$11,878.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	340 Eastern Blvd.		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

192. Vendor Name	St. Lawrence County Treasurer	Type Of Procurement	Other
Transaction Number	25122	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Canton Office Lease	Award Date	
Amount Expended for Fiscal Year	\$15,277.56	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	48 Court Street		
Address Line 2			
City	CANTON		
State	NY		
Postal Code	13617		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

193. Vendor Name	Staples Contract & Commercial, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Office supplies	Award Date	
Amount Expended for Fiscal Year	\$7,334.58	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	dba Staples Advantage		
Address Line 2	500 Staples Drive		
City	FRAMINGHAM		
State	MA		
Postal Code	01702		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

194. Vendor Name	Staples Contract & Commercial, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	25647	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Office supplies	Award Date	04/01/21
Amount Expended for Fiscal Year	\$2,176.18	Begin Date	04/01/21
Amount Expended for Life to Date	\$2,176.18	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$2,176.18
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$2,176.18
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	dba Staples Advantage		
Address Line 2	500 Staples Drive		
City	FRAMINGHAM		
State	MA		
Postal Code	01702		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

195. Vendor Name	Superior Lubricants	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	FYE22 LUBRICANTS & DEF	Award Date	
Amount Expended for Fiscal Year	\$16,605.51	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	32 Ward Road		
Address Line 2			
City	NORTH TONAWANDA		
State	NY		
Postal Code	14120		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

196. Vendor Name	Syracuse MetroNet Inc	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	24437	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Offnet Circuit Lease	Award Date	04/01/21
Amount Expended for Fiscal Year	\$9,600.00	Begin Date	04/01/21
Amount Expended for Life to Date	\$9,600.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$9,600.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$9,600.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 11665		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13218		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

197. Vendor Name	Syracuse Utilities, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Maintenance, restoration, small builds	Award Date	04/01/21
Amount Expended for Fiscal Year	\$568,781.98	Begin Date	04/01/21
Amount Expended for Life to Date	\$698,147.32	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$33,184.08	Amount	\$734,000.04
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	9583 Brewerton Road		
Address Line 2	PO Box 587		
City	BREWERTON		
State	NY		
Postal Code	13029		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

198. Vendor Name	TESSCO Technologies	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	WQ equipment	Award Date	08/09/21
Amount Expended for Fiscal Year	\$4,408.20	Begin Date	08/09/21
Amount Expended for Life to Date	\$4,408.20	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$4,427.03
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$4,427.03
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	11126 McCormick Road		
Address Line 2			
City	HUNT VALLEY		
State	MD		
Postal Code	21031		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

199. Vendor Name	The Bank of New York	Type Of Procurement	Commodities/Supplies
Transaction Number	24609	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Series 2019 Trustee Fee / Revenue Bonds Series 2015 Trustee Fee	Award Date	04/01/21
Amount Expended for Fiscal Year	\$7,000.00	Begin Date	04/01/21
Amount Expended for Life to Date	\$7,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$7,500.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$7,500.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Financial Control Billing Department		
Address Line 2	PO Box 19445A		
City	NEWARK		
State	NJ		
Postal Code	07195		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

200. Vendor Name	The Business Council of NYS, Inc. Insurance Fund	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Membership fee and monthly fees	Award Date	05/27/21
Amount Expended for Fiscal Year	\$15,201.90	Begin Date	05/24/21
Amount Expended for Life to Date	\$15,201.90	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$16,861.06
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	12 Corporate Woods Blvd, Suite 17		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12211		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

201. Vendor Name	The Jack Farrelly Company	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	AWL IA Project	Award Date	05/10/21
Amount Expended for Fiscal Year	\$41,000.00	Begin Date	05/10/21
Amount Expended for Life to Date	\$41,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$41,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$41,000.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	97 Old Poquonock Rd		
Address Line 2			
City	BLOOMFIELD		
State	CT		
Postal Code	06002		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

202. Vendor Name	The State Insurance Fund	Type Of Procurement	Other
Transaction Number	24730	Award Process	Authority Contract - Competitive Bid
Procurement Description	Worker's Compensation	Award Date	04/05/21
Amount Expended for Fiscal Year	\$203,715.20	Begin Date	04/05/21
Amount Expended for Life to Date	\$203,715.20	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$203,715.20
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	Workers' Compensation		
Address Line 2	PO Box 5519		
City	BINGHAMTON		
State	NY		
Postal Code	13902		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

203. Vendor Name	The Wesson Group, LLC.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	20113	Award Process	Authority Contract - Competitive Bid
Procurement Description	Southern Expansion: Initial Construction	Award Date	08/21/18
Amount Expended for Fiscal Year	\$1,256,793.31	Begin Date	08/21/18
Amount Expended for Life to Date	\$7,179,877.40	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/19
Current or Outstanding Balance	\$0.00	Amount	\$6,855,000.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	55 East Main Street Suite 200		
Address Line 2			
City	JOHNSTOWN		
State	NY		
Postal Code	12095		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

204. Vendor Name	Time Warner Cable	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	24480	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Offnet Circuit Lease	Award Date	
Amount Expended for Fiscal Year	\$131,825.88	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 223085		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15251		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

205. Vendor Name	Tony Baird Electronics, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Office supplies and equipment	Award Date	
Amount Expended for Fiscal Year	\$31,031.76	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	461 E. Brighton Ave		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13210		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

206. Vendor Name	Tony Baird Electronics, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Office supplies and equipment	Award Date	01/14/21
Amount Expended for Fiscal Year	\$161,855.96	Begin Date	01/14/21
Amount Expended for Life to Date	\$161,855.96	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$161,855.96
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	\$161,855.96
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	461 E. Brighton Ave		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13210		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

207. Vendor Name	Tracey Road Equipment	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FY22 parts, filter, service	Award Date	04/01/21
Amount Expended for Fiscal Year	\$6,695.64	Begin Date	04/01/21
Amount Expended for Life to Date	\$6,695.64	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$6,874.42
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$6,874.42
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6803 Manlius Center Road		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

208. Vendor Name	Triad Recycling & Energy Corp	Type Of Procurement	Other
Transaction Number	23037	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FYE21 MATTRESS RECYCLING	Award Date	04/06/20
Amount Expended for Fiscal Year	\$5,306.00	Begin Date	04/06/20
Amount Expended for Life to Date	\$204,248.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$227,100.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$227,100.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3755 River Road		
Address Line 2			
City	TONAWANDA		
State	NY		
Postal Code	14150		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

209. Vendor Name	Triad Recycling & Energy Corp	Type Of Procurement	Other
Transaction Number	24758	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FYE22 MATTRESS RECYCLING	Award Date	04/07/21
Amount Expended for Fiscal Year	\$169,470.00	Begin Date	04/07/21
Amount Expended for Life to Date	\$169,470.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$200,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$200,000.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3755 River Road		
Address Line 2			
City	TONAWANDA		
State	NY		
Postal Code	14150		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

210. Vendor Name	Tug Hill Mechanical, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	24999	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Claxton AC Units	Award Date	06/09/21
Amount Expended for Fiscal Year	\$14,690.00	Begin Date	06/09/21
Amount Expended for Life to Date	\$14,690.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/31/21
Current or Outstanding Balance	\$0.00	Amount	\$14,690.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$14,690.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	791 Co Rt 22		
Address Line 2			
City	PARISH		
State	NY		
Postal Code	13131		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

211. Vendor Name	Tug Hill Tomorrow Land Trust	Type Of Procurement	Consulting Services
Transaction Number	25809	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FYE22 Onsite Mitigation Work: Contract year 2 of 5	Award Date	03/04/22
Amount Expended for Fiscal Year	\$5,003.56	Begin Date	03/04/22
Amount Expended for Life to Date	\$5,003.56	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$5,003.56
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$5,003.56
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 6063		
Address Line 2			
City	WATERTOWN		
State	NY		
Postal Code	13601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

212. Vendor Name	UDig NY, Inc	Type Of Procurement	Other
Transaction Number	24600	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Underground locating	Award Date	04/01/21
Amount Expended for Fiscal Year	\$11,071.71	Begin Date	04/01/21
Amount Expended for Life to Date	\$21,258.12	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$24,420.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$24,420.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6706 Collamer Rd		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

213. Vendor Name	USA Blue Book	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Field supplies and equipment	Award Date	06/10/21
Amount Expended for Fiscal Year	\$11,107.30	Begin Date	06/10/21
Amount Expended for Life to Date	\$11,683.36	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$11,737.30
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$11,737.30
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3781 Bur Wood Drive		
Address Line 2			
City	WAUKEGAN		
State	IL		
Postal Code	60085		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

214. Vendor Name	UTC Associates, Inc.	Type Of Procurement	Technology - Software
Transaction Number	25286	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	UTCA Ciena 3500 Equipment Maintenance Renewal	Award Date	09/16/21
Amount Expended for Fiscal Year	\$25,761.12	Begin Date	09/16/21
Amount Expended for Life to Date	\$25,761.12	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$25,761.12
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$25,761.12
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	80 Wall Street, Suite 1118		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

215. Vendor Name	Unifirst Corporation	Type Of Procurement	Other
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Weekly uniform and rug service	Award Date	04/01/21
Amount Expended for Fiscal Year	\$11,425.22	Begin Date	04/01/21
Amount Expended for Life to Date	\$11,425.22	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$11,480.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	103 Luther Ave		
Address Line 2			
City	LIVERPOOL		
State	NY		
Postal Code	13088		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

216. Vendor Name	United Construction & Forestry, LLC	Type Of Procurement	Commodities/Supplies
Transaction Number	25396	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FYE22 Open Parts/John Deere HVY Equip	Award Date	
Amount Expended for Fiscal Year	\$5,610.09	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	51 US RT #1		
Address Line 2	Suite G		
City	SCARBOROUGH		
State	ME		
Postal Code	04074		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

217. Vendor Name	Uniti Group, LP	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	25550	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Dark Fiber IRU Plattsburgh to Albany	Award Date	12/13/21
Amount Expended for Fiscal Year	\$321,961.50	Begin Date	12/13/21
Amount Expended for Life to Date	\$321,961.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$597,928.50	Amount	\$919,890.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$919,890.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	10802 Executive Center Drive, Suite 300		
Address Line 2			
City	LITTLE ROCK		
State	AR		
Postal Code	72211		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

218. Vendor Name	VHB Engineering, Surveying, Landscape	Type Of Procurement	Other Professional Services
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	GIS support, engineering services	Award Date	04/02/21
Amount Expended for Fiscal Year	\$101,602.88	Begin Date	04/02/21
Amount Expended for Life to Date	\$135,171.85	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$159,536.95
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	\$159,536.95
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	50 Main Street, Suite 360		
Address Line 2			
City	WHITE PLAINS		
State	NY		
Postal Code	10606		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

219. Vendor Name	Vari-Tech, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Well field supplies	Award Date	05/21/21
Amount Expended for Fiscal Year	\$2,900.86	Begin Date	05/21/21
Amount Expended for Life to Date	\$29,000.86	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$29,189.54
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4545 Wetzel Road		
Address Line 2			
City	LIVERPOOL		
State	NY		
Postal Code	13090		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

220. Vendor Name	Verizon	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Pole attachments and conduit	Award Date	04/01/21
Amount Expended for Fiscal Year	\$58,483.94	Begin Date	04/01/21
Amount Expended for Life to Date	\$58,483.94	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$66,500.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$66,500.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6360 Thompson Rd		
Address Line 2	PO Box 6360		
City	SYRACUSE		
State	NY		
Postal Code	13217		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

221. Vendor Name	Verizon New York Inc	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Fiber cable attachments	Award Date	04/07/21
Amount Expended for Fiscal Year	\$11,604.12	Begin Date	04/07/21
Amount Expended for Life to Date	\$11,604.12	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$17,123.12
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$17,123.12
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	35 4th Avenue, 3rd Floor		
Address Line 2			
City	BAY SHORE		
State	NY		
Postal Code	11706		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

222. Vendor Name	Verizon Wireless	Type Of Procurement	Legal Services
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Cell service	Award Date	
Amount Expended for Fiscal Year	\$9,995.12	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 17120		
Address Line 2			
City	TUCSON		
State	AZ		
Postal Code	85731		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

223. Vendor Name	Village of Cape Vincent	Type Of Procurement	Commodities/Supplies
Transaction Number	24670	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	RWL Water Purchases, FYE22 Open PO	Award Date	
Amount Expended for Fiscal Year	\$97,341.37	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 337		
Address Line 2			
City	CAPE VINCENT		
State	NY		
Postal Code	13618		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

224. Vendor Name	Village of Chaumont	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	25492	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Chaumont River Crossing Bypass / Emergency Connections	Award Date	
Amount Expended for Fiscal Year	\$19,714.85	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	12175 NYS Route 12E		
Address Line 2			
City	CHAUMONT		
State	NY		
Postal Code	13622		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

225. Vendor Name	Village of Dexter	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	25432	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	RWL Connection to V/O Dexter	Award Date	10/29/21
Amount Expended for Fiscal Year	\$100,000.00	Begin Date	10/29/21
Amount Expended for Life to Date	\$100,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$100,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$100,000.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Locke Street		
Address Line 2			
City	DEXTER		
State	NY		
Postal Code	13634		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

226. Vendor Name	Village of Tupper Lake	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Pole attachments	Award Date	05/06/21
Amount Expended for Fiscal Year	\$8,872.10	Begin Date	05/06/21
Amount Expended for Life to Date	\$8,872.10	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$8,880.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$8,880.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	53 Park Street		
Address Line 2	PO Box 1290		
City	TUPPER LAKE		
State	NY		
Postal Code	12986		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

227. Vendor Name	Walker & Associates Inc	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Telecommunications equipment	Award Date	06/30/21
Amount Expended for Fiscal Year	\$124,716.32	Begin Date	06/30/21
Amount Expended for Life to Date	\$124,716.32	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$124,721.57
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	DEPT 720078		
Address Line 2	PO Box 1335		
City	CHARLOTTE		
State	NC		
Postal Code	28201		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

228. Vendor Name	Wells Technology, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	MMF supplies and equipment	Award Date	
Amount Expended for Fiscal Year	\$7,559.42	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4885 Windsor Court, NW		
Address Line 2			
City	BEMIDJI		
State	MN		
Postal Code	56601		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

229. Vendor Name	Wesco Distribution, Inc.	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Fiber Cable	Award Date	02/07/22
Amount Expended for Fiscal Year	\$16,899.00	Begin Date	02/07/22
Amount Expended for Life to Date	\$168,899.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$16,901.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	TVC Communication		
Address Line 2	800 Airport Rd		
City	ANNVILLE		
State	PA		
Postal Code	17003		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

230. Vendor Name	Westelcom Network, Inc.	Type Of Procurement	Other
Transaction Number	24533	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Authority Internet	Award Date	04/01/21
Amount Expended for Fiscal Year	\$5,389.45	Begin Date	04/01/21
Amount Expended for Life to Date	\$5,389.45	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$5,947.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$5,947.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2 Champlain Ave		
Address Line 2			
City	WESTPORT		
State	NY		
Postal Code	12993		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

231. Vendor Name	Windstream KDL, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	Collocation and maintenance	Award Date	04/01/21
Amount Expended for Fiscal Year	\$93,157.05	Begin Date	04/01/21
Amount Expended for Life to Date	\$97,557.05	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$195,360.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$195,360.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4001 Rodney Parham Road		
Address Line 2			
City	LITTLE ROCK		
State	AR		
Postal Code	72222		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

232. Vendor Name	Wladis Law Firm, PC	Type Of Procurement	Legal Services
Transaction Number	Various	Award Process	Authority Contract - Competitive Bid
Procurement Description	Legal services	Award Date	04/01/21
Amount Expended for Fiscal Year	\$40,700.00	Begin Date	04/01/21
Amount Expended for Life to Date	\$122,158.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$132,963.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6312 Fly Road		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

233. Vendor Name	Wright Express	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Purchased Under State Contract
Procurement Description	Fuel card service	Award Date	
Amount Expended for Fiscal Year	\$89,228.07	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 639		
Address Line 2			
City	PORTLAND		
State	ME		
Postal Code	04104		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Development Authority of the North Country

Fiscal Year Ending: 03/31/2022

Run Date: 06/29/2022

Status: CERTIFIED

Certified Date: 06/28/2022

Procurement Transactions Listing:

234. Vendor Name	Wright Express	Type Of Procurement	Commodities/Supplies
Transaction Number	Various	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	FY21 Fuel card service	Award Date	04/01/20
Amount Expended for Fiscal Year	\$6,402.00	Begin Date	04/01/20
Amount Expended for Life to Date	\$61,388.73	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/21
Current or Outstanding Balance	\$0.00	Amount	\$85,900.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$85,900.00
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 639		
Address Line 2			
City	PORTLAND		
State	ME		
Postal Code	04104		
Plus 4			
Province/Region			
Country	United States		

Additional Comments