

Procurement-Information:

| Question | Response | URL (if applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | http://www.lancasternyida.com/wp-content/uploads/2012/06/LIDA-Policy-Manual.pdf |
| 2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board? | Yes | |
| 3. Does the Authority allow for exceptions to the procurement guidelines? | No | |
| 4. Does the Authority assign credit cards to employees for travel and/or business purchases? | No | |
| 5. Does the Authority require prospective bidders to sign a non-collusion agreement? | Yes | |
| 6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?. | Yes | |
| 7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"? | Yes | |
| 8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law? | No | |
| 8a If Yes, was a record made of this impermissible contact? | | |
| 9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law? | Yes | |

Procurement Transactions Listing:

1. Vendor Name: Aurora Consulting Group

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,724
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7625 Seneca St.
Address Line2:
City: EAST AURORA
State: NY
Postal Code: 14052
Plus 4:
Province Region:
Country: USA

Procurement Description: Website and Internet services

2. Vendor Name: Drescher and Malecki, LLP

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3083 William Street
Address Line2: Ste 5
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditing services.

Procurement Transactions Listing:

3. Vendor Name: Masiello, Martucci, Calabrese & Associates

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Cathedral Place
Address Line2: 298 Main St. Ste 300
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Consulting services.

4. Vendor Name: Paul Leone

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 86 McKenzie Court
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Consulting services.

Procurement Transactions Listing:

5. Vendor Name: Town of Lancaster

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$32,000
Fair market value:

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

Address Line1: Town Hall
Address Line2: 21 Central Avenue
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: Administrative services provided by the Town to the Industrial Development Agency.

Procurement Transactions Listing:

Additional Comments: