

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.niagaracountybusiness.com/CompliancePostings.as p
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	

Procurement Transactions Listing:

1. Vendor Name: Capital Public Strategies, LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/21/2012
End Date:
Amount: \$25,000
Amount Expended for Fiscal Year: \$25,000
Fair market value: \$25,000

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

Address Line1: 121 State Street
Address Line2: Floor 3
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Lobbieist

2. Vendor Name: Donald Carpenter

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/22/2007
End Date:
Amount: \$8,700
Amount Expended for Fiscal Year: \$8,700
Fair market value:

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

Address Line1: P.O. Box 594
Address Line2:
City: LOCKPORT
State: NY
Postal Code: 14094
Plus 4:
Province Region:
Country: USA

Procurement Description: Commercial Office Cleaning

Procurement Transactions Listing:

3. Vendor Name: H. Sichertman & Company, Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2010
End Date: 12/31/2012
Amount: \$18,792.48
Amount Expended for Fiscal Year: \$18,792.48
Fair market value: \$18,792.48

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

Address Line1: 5852 Forest Creek Drive
Address Line2:
City: EAST AMHERST
State: NY
Postal Code: 14051
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Consulting

4. Vendor Name: Harris Beach PLLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/25/2000
End Date:
Amount: \$96,861.1
Amount Expended for Fiscal Year: \$96,861.1
Fair market value:

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

Address Line1: 800 Main St.
Address Line2: 4th Floor, Suite B
City: NIAGARA FALLS
State: NY
Postal Code: 14301
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Legal Services

Procurement Transactions Listing:

5. Vendor Name: Laraba Enterprises

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2010
End Date: 11/01/2014
Amount: \$25,010
Amount Expended for Fiscal Year: \$25,010
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4633 Mapleton Road
Address Line2:
City: LOCKPORT
State: NY
Postal Code: 14094
Plus 4:
Province Region:
Country: USA

Procurement Description: Landscaping, Lawn Maintenance & Snow Removal

6. Vendor Name: Lumsden & McCormick, LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/27/2006
End Date:
Amount: \$27,560
Amount Expended for Fiscal Year: \$27,560
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 369 Franklin Street
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Audit Services

Procurement Transactions Listing:

7. Vendor Name: M.F. Murphy Insurance Agency

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2011
End Date:
Amount: \$11,316
Amount Expended for Fiscal Year: \$11,316
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 111 Pine Street
Address Line2:
City: LOCKPORT
State: NY
Postal Code: 14094
Plus 4:
Province Region:
Country: USA

Procurement Description: Commercial Crime & Public Officials Insurance

8. Vendor Name: Niagara County

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/01/2008
End Date: 09/30/2013
Amount: \$71,790.55
Amount Expended for Fiscal Year: \$71,790.55
Fair market value: \$71,790.55
Explain why the fair market value is less than the amount:

Address Line1: 59 Park Avenue
Address Line2:
City: LOCKPORT
State: NY
Postal Code: 14094
Plus 4:
Province Region:
Country: USA

Procurement Description: Executive Director Salary & Benefits

Procurement Transactions Listing:

9. Vendor Name: The Hanover Insurance

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

End Date:

Amount: \$30,543.85

Amount Expended for Fiscal Year: \$30,543.85

Fair market value:

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

Address Line1: P.O. Box 580045

Address Line2:

City: CHARLOTTE

State: NC

Postal Code: 28258

Plus 4:

Province Region:

Country: USA

Procurement Description: Workers Comp., Commercial Liability Umbrella & General Commercial Liability & PropertyInsurance

10. Vendor Name: e3communications

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 04/21/2010

End Date:

Amount: \$36,180

Amount Expended for Fiscal Year: \$36,180

Fair market value: \$36,180

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

Address Line1: 551 Franklin Street

Address Line2:

City: BUFFALO

State: NY

Postal Code: 14202

Plus 4:

Province Region:

Country: USA

Procurement Description: Public Relations

Procurement Report for Niagara County Industrial Development Agency

Run Date: 09/13/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: