

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://lockporteconomicdevelopment.com/uploads/PolicyManual.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?	Yes	
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?	No	
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?.	No	
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?	No	

Procurement Transactions Listing:

1. Vendor Name: Coulson Trucking

2. Vendor Name: Daniel E. Seaman

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,600
 Fair market value:

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

Address Line1: 4329 Sunset Drive
 Address Line2:
 City: LOCKPORT
 State: NY
 Postal Code: 14094
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Site clearance, debris removal

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/12/2012
 End Date: 12/31/2013
 Amount: \$22,281
 Amount Expended for Fiscal Year: \$22,281
 Fair market value: \$22,281

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

Address Line1: 76 West Avenue
 Address Line2:
 City: LOCKPORT
 State: NY
 Postal Code: 14094
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: General legal services including consultation and meeting attendance; does not include such services as litigation and real estate closings.

Procurement Transactions Listing:

3. Vendor Name: Town of Lockport

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/12/2012
End Date: 12/31/2012
Amount: \$40,383
Amount Expended for Fiscal Year: \$40,383
Fair market value: \$40,383

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

Address Line1: 6560 Dysinger Road
Address Line2:
City: LOCKPORT
State: NY
Postal Code: 14094
Plus 4:
Province Region:
Country: USA

Procurement Description: Administrative services in connection with management of Town of Lockport IDA, its assets and the conduct of its affairs.

Procurement Transactions Listing:

Additional Comments: