

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	No	
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement guidelines?		
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"?	No	
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: Donald Hibsch Contractor LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,462
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7131 Fourth Section Road
Address Line2:
City: BROCKPORT
State: NY
Postal Code: 14420
Plus 4:
Province Region:
Country: USA

Procurement Description: Remove west end of roof and overhang. add new 2x4's, new shingles, new sheeting, use new 25 year shingles, fix north side in second bay area. Price includes material, labor and lift and clean up and disposal of materials.

2. Vendor Name: Sweeting Enterprises

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 87 Gary Drive
Address Line2:
City: BROCKPORT
State: NY
Postal Code: 14420
Plus 4:
Province Region:
Country: USA

Procurement Description: Dig out and remove contaminated material from area on east side of building. Load and truck fill dirt to excavation. Level fill. Load contaminated material to be trucked to landfill for disposal. Total includes all machine time and labor necessary t

Procurement Transactions Listing:

3. Vendor Name: Sweeting Enterprises

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/02/2001
End Date:
Amount: \$7,332.38
Amount Expended for Fiscal Year: \$7,332.38
Fair market value:

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

Address Line1: 87 Gary Drive
Address Line2:
City: BROCKPORT
State: NY
Postal Code: 14420
Plus 4:
Province Region:
Country: USA

Procurement Description: Soil removal from 60 Clinton Street, Brockport, New York, 14420 Removal is in conjunction with environmental cleanup of property.

Procurement Transactions Listing:Additional Comments:

The money spent with these contractors was for the restoration of 60 Clinton Street in the historic Village of Brockport. We have been working with the Village of Brockport to rehabilitate this anchor building on the Erie Canal. This is part of our ongoing commitment to revive this section of our Main Street. We are in the process of working with a developer to purchase this building and to successfully complete the project.