

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://orleansdevelopment.org/olrc-public-authority-information/">http://orleansdevelopment.org/olrc-public-authority-information/</a>
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?	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:

<p>1. Vendor Name: Albion Agencies Inc</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$15,013</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 N. Main Street</p> <p>Address Line2:</p> <p>City: ALBION</p> <p>State: NY</p> <p>Postal Code: 14411</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Insurance</p>	<p>2. Vendor Name: H. Sichertman &amp; Company, Inc</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$13,523</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5852 Forest Creek Drive</p> <p>Address Line2:</p> <p>City: EAST AMHERST</p> <p>State: NY</p> <p>Postal Code: 14051</p> <p>Plus 4: 1961</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consulting Services</p>
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Procurement Transactions Listing:

3. Vendor Name: Hurwitz & Fine P.C.

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$18,847  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1300 Liberty Building  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14202  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal Services

4. Vendor Name: O'Brien & Gere

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 06/01/2009  
 End Date: 06/01/2013  
 Amount: \$212,000  
 Amount Expended for Fiscal Year: \$68,265  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 400 Andrews Street  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14604  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Engineering Services

Procurement Transactions Listing:

5. Vendor Name: Orleans Economic Development Agency

6. Vendor Name: Toski and Co PC

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 11/17/2008  
 End Date: 12/31/2011  
 Amount: \$30,000  
 Amount Expended for Fiscal Year: \$10,408  
 Fair market value:

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

Type of Procurement: Financial Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,800  
 Fair market value:

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

Address Line1: 121 North Main Street  
 Address Line2:  
 City: ALBION  
 State: NY  
 Postal Code: 14411  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Management Services

Address Line1: 300 Essjay Road  
 Address Line2: Ste 115  
 City: WILLIAMSVILLE  
 State: NY  
 Postal Code: 14221  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Accounting/Audit

Procurement Report for Orleans Land Restoration Corporation

Run Date: 03/07/2014

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: