

Procurement-Information:

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

<p>1. Vendor Name: Buffalo Plastering, Inc.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 09/13/2013 End Date: 10/31/2013 Amount: \$43,020 Amount Expended for Fiscal Year: \$43,010 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 315 Hinman Ave. Address Line2: City: BUFFALO State: NY Postal Code: 14216 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Repair & painting of building exterior</p>	<p>2. Vendor Name: Capital Public Strategies, LLC</p> <p>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</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 121 State Street Address Line2: Floor 3 City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Lobbieist</p>
---	--

Procurement Transactions Listing:

3. Vendor Name: Donald Carpenter

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/22/2007
 End Date:
 Amount: \$5,075
 Amount Expended for Fiscal Year: \$5,075
 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

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

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/26/2013
 End Date: 12/31/2014
 Amount: \$23,289.5
 Amount Expended for Fiscal Year: \$23,289.5
 Fair market value: \$23,289.5

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

Procurement Transactions Listing:

5. 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: \$56,024.72
Amount Expended for Fiscal Year: \$56,024.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 726 Exchange Street
Address Line2: Suite 1000
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Legal Services

6. Vendor Name: Laraba Enterprises

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/16/2013
End Date: 11/01/2016
Amount: \$32,065
Amount Expended for Fiscal Year: \$32,065
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

Procurement Transactions Listing:

7. Vendor Name: Lumsden & McCormick, LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/27/2006
End Date:
Amount: \$26,649
Amount Expended for Fiscal Year: \$26,649
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

8. 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: \$12,638.89
Amount Expended for Fiscal Year: \$12,638.89
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

Procurement Transactions Listing:

<p>9. Vendor Name: Niagara County</p> <p>Type of Procurement: Staffing Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/01/2008 End Date: 09/30/2013 Amount: \$76,343.34 Amount Expended for Fiscal Year: \$76,343.34 Fair market value: \$76,343.34</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 59 Park Avenue Address Line2: City: LOCKPORT State: NY Postal Code: 14094 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Executive Director Salary & Benefits</p>	<p>10. Vendor Name: Niagara County Community College</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 05/09/2013 End Date: Amount: \$12,927.4 Amount Expended for Fiscal Year: \$12,927.4 Fair market value: \$12,927.4</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3111 Saunders Settlement Rd. Address Line2: City: SANBORN State: NY Postal Code: 14132 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Consulting</p>
---	--

Procurement Transactions Listing:

11. Vendor Name: Raymond E. Kelley, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/18/2013
End Date: 10/23/2013
Amount: \$9,850
Amount Expended for Fiscal Year: \$9,850
Fair market value: \$9,850

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

Address Line1: 33 Main Street
Address Line2:
City: BOWMANVILLE
State: NY
Postal Code: 14026
Plus 4:
Province Region:
Country: USA

Procurement Description: Faade restoration and weather sealing

12. Vendor Name: The Hanover Insurance

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2011
End Date:
Amount: \$32,742.89
Amount Expended for Fiscal Year: \$32,742.89
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

Procurement Transactions Listing:

13. Vendor Name: e3communications

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/21/2010
End Date:
Amount: \$30,081.4
Amount Expended for Fiscal Year: \$30,081.4
Fair market value: \$30,081.4

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 Transactions Listing:

Additional Comments: