

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.claytonldc.org/wp-content/uploads/2009/05/cldc-procurement-policy-3410.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?	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?.	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"?	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?	Yes	

Procurement Transactions Listing:

<p>1. Vendor Name: Clayton Improvement Association Ltd</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/01/2013 End Date: Amount: \$9,200 Amount Expended for Fiscal Year: \$9,258.87 Fair market value: \$9,200</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 99 Address Line2: 913 Strawberry Lane City: CLAYTON State: NY Postal Code: 13624 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: professional services agreement for shared services of Executive Director</p>	<p>2. Vendor Name: Contract professional services</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/31/2012 End Date: Amount: \$25,000 Amount Expended for Fiscal Year: \$25,268.44 Fair market value: \$25,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 16925 May Irwin Rd Address Line2: City: CLAYTON State: NY Postal Code: 13624 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: contract hours for organization director</p>
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Procurement Report for Clayton Local Development Corporation

Run Date: 11/14/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: