

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://ww.lumbercitydc.com
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?	Yes	
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: Blue Cross/Blue Shield of WNY</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/01/2013</p> <p>End Date:</p> <p>Amount: \$12,783</p> <p>Amount Expended for Fiscal Year: \$12,783</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 5132</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14240</p> <p>Plus 4: 5132</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Health insurance</p>	<p>2. Vendor Name: Chamber of Commerce of the Tonawandas</p> <p>Type of Procurement: Other</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: \$5,195</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 15 Webster Street</p> <p>Address Line2:</p> <p>City: NORTH TONAWANDA</p> <p>State: NY</p> <p>Postal Code: 14120</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Membership, Webster Street directional sign</p>
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Procurement Transactions Listing:

3. Vendor Name:	Damon Morey LLP	4. Vendor Name:	Entercom Buffalo LLC
Type of Procurement:	Legal Services	Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	09/01/2011	Award Date:	
End Date:		End Date:	
Amount:	\$11,308	Amount:	
Amount Expended for Fiscal Year:	\$11,308	Amount Expended for Fiscal Year:	\$5,025
Fair market value:	\$11,308	Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	200 Delaware Avenue, Suite 1200	Address Line1:	500 Corporate Parkway, Suite 200
Address Line2:		Address Line2:	
City:	BUFFALO	City:	BUFFALO
State:	NY	State:	NY
Postal Code:	14202	Postal Code:	14226
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Legal services	Procurement Description:	Purchase of radio advertising

Procurement Transactions Listing:

5. Vendor Name: Fedeson & Son Construction

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: 400 Old Falls Boulevard
Address Line2:
City: NORTH TONAWANDA
State: NY
Postal Code: 14120
Plus 4:
Province Region:
Country: USA

Procurement Description: Carnegie Arts Center windows work

6. Vendor Name: Richard Tindell

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,955
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8716 Woodside Drive
Address Line2:
City: EDEN
State: NY
Postal Code: 14057
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional services

Procurement Transactions Listing:

7. Vendor Name: TD Ameritrade

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,027
Fair market value:

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

Address Line1: PO Box 2789
Address Line2:
City: OMAHA
State: NE
Postal Code: 68103
Plus 4:
Province Region:
Country: USA
Procurement Description: Employee IRA services

Procurement Report for Lumber City Development Corporation

Run Date: 03/02/2015

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: