

**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?	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?	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"?	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:

<b>1. Vendor Name:</b>	Albion Agencies Inc	<b>2. Vendor Name:</b>	BME Associates
Type of Procurement:	Other Professional Services	Type of Procurement:	Consulting Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$0	Amount Expended for Fiscal Year:	\$18,915.88
Fair market value:		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:	30 N. Main Street	Address Line1:	10 Lift Bridge Lane East
Address Line2:		Address Line2:	
City:	ALBION	City:	FAIRPORT
State:	NY	State:	NY
Postal Code:	14411	Postal Code:	14450
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Insurance	Procurement Description:	Engineering ServicesBME Associates

Procurement Transactions Listing:

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

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,921.5  
Fair market value:  
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: 1961  
Province Region:  
Country: USA  
Procurement Description: Consulting Services

4. 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: \$6,451.84  
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

Procurement Transactions Listing:

<p>5. Vendor Name: O'Brien &amp; Gere</p> <p>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: \$72,705.52</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 400 Andrews Street  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Engineering Services</p>	<p>6. Vendor Name: Orleans Economic Development Agency</p> <p>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: \$36,335.26</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 121 North Main Street  Address Line2:  City: ALBION  State: NY  Postal Code: 14411  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Management Services</p>
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Procurement Transactions Listing:

7. Vendor Name: Toski and Co PC

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,250  
Fair market value:

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

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: 11/28/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: