

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://lockporteconomicdevelopment.com/uploads/PolicyManual.pdf">http://lockporteconomicdevelopment.com/uploads/PolicyManual.pdf</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?.	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: Jones, Hogan &amp; Brooks</p> <p>Type of Procurement: Legal Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$10,132  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 76 West Avenue  Address Line2:  City: LOCKPORT  State: NY  Postal Code: 14094  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: legal services for General Motors litigation</p>	<p>2. Vendor Name: Labella Associates</p> <p>Type of Procurement: Consulting Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$24,840  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: Olympic Towers  Address Line2: 300 Pearl Street  City: BUFFALO  State: NY  Postal Code: 14202  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Environmental Review of General Motors land per eminent domain proceeding</p>
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Procurement Transactions Listing:

3. Vendor Name: Seaman Norris LLP

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$21,526  
Amount Expended for Fiscal Year: \$21,526  
Fair market value: \$21,526

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

Address Line1: 244 Bewley Building  
Address Line2:  
City: LOCKPORT  
State: NY  
Postal Code: 14094  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: General legal services including consultation and meeting attendance plus litigation; does not include such services as real estate closings

4. Vendor Name: Town of Lockport

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2014  
End Date:  
Amount: \$42,272  
Amount Expended for Fiscal Year: \$42,272  
Fair market value: \$42,272

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

Address Line1: 6560 Dysinger Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Postal Code: 14094  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Administrative services in connection with management of Town of Lockport IDA, its assets and the conduct of its affairs

Procurement Transactions Listing:

5. Vendor Name: Wendel Companies

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/30/2014  
End Date:  
Amount: \$23,200  
Amount Expended for Fiscal Year: \$11,794  
Fair market value: \$23,200

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

Address Line1: 140 John James Audubon Pkwy  
Address Line2: Suite 201  
City: AMHERST  
State: NY  
Postal Code: 14228  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Civil engineering, surveying and design services in connection with drainage and storm water management in Lockport Industrial Park.

Procurement Report for Town of Lockport Industrial Development Agency

Run Date: 06/05/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: