

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	No	
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement guidelines?		
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?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: H. Sichertman & Company, Inc.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/01/2013</p> <p>End Date: 04/30/2014</p> <p>Amount: \$15,000</p> <p>Amount Expended for Fiscal Year: \$7,230.34</p> <p>Fair market value: \$15,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5852 Forest Creek Drive</p> <p>Address Line2:</p> <p>City: EAST AMHERST</p> <p>State: NY</p> <p>Postal Code: 14051</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Renewal of Agreement</p>	<p>2. Vendor Name: Law Offices of Jaworski & Giacobbe, Attorneys at Law</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/01/2013</p> <p>End Date: 05/31/2014</p> <p>Amount: \$10,000</p> <p>Amount Expended for Fiscal Year: \$2,381.25</p> <p>Fair market value: \$10,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2988 William Street</p> <p>Address Line2:</p> <p>City: CHEEKTOWAGA</p> <p>State: NY</p> <p>Postal Code: 14227</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Renewal of Agreement</p>
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Procurement Transactions Listing:

3. Vendor Name: McGee's Business Service

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/01/2013
End Date: 03/31/2014
Amount: \$1,500
Amount Expended for Fiscal Year: \$1,500
Fair market value: \$1,500

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

Address Line1: 118 Kenton Road
Address Line2:
City: KENMORE
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA

Procurement Description: Bookkeeping

4. Vendor Name: Toski, Schaefer & Co., P.C. Certified Public Accountants

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/01/2013
End Date:
Amount: \$3,700
Amount Expended for Fiscal Year: \$3,700
Fair market value: \$3,700

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

Address Line1: 300 Essjay Road
Address Line2: Suite 15
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Accounting

Procurement Report for Cheektowaga Economic Development Corporation

Run Date: 03/09/2015

Fiscal Year Ending: 03/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: