

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.elockjport.com/gldc
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?	Yes	

Procurement Transactions Listing:

1. Vendor Name: H. Sichertman & Company

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/26/2012
End Date: 12/31/2014
Amount: \$30,000
Amount Expended for Fiscal Year: \$11,245
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:
Province Region:
Country: USA

Procurement Description: Solicitation of economic development consulting services for a 3 year period.

2. Vendor Name: H. Sichertman & Company

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date:
Amount: \$15,500
Amount Expended for Fiscal Year: \$15,162.89
Fair market value: \$15,500
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

Procurement Transactions Listing:

3. Vendor Name: Interim Hospitality

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$7,500
 Amount Expended for Fiscal Year: \$7,066.05
 Fair market value: \$7,500

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

Address Line1: 4145 Yardley Circle
 Address Line2:
 City: TALLAHASSEE
 State: FL
 Postal Code: 32309
 Plus 4: 2942
 Province Region:
 Country: USA
 Procurement Description: hospitality consulting

4. Vendor Name: J. Fitzgerald Group, Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$13,225
 Amount Expended for Fiscal Year: \$13,225
 Fair market value: \$13,225

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

Address Line1: 12 West Main Street
 Address Line2:
 City: LOCKPORT
 State: NY
 Postal Code: 14094
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: advertising/brochures

Procurement Transactions Listing:

5. Vendor Name: Lumsden & McCormick, LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/26/2012
End Date: 12/31/2014
Amount: \$21,600
Amount Expended for Fiscal Year: \$7,200

Fair market value:

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

Address Line1: 403 Main Street, Suite 430
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Solicitation of annual audit services from accounting firms for a 3 year period.

6. Vendor Name: Lumsden & McCormick, LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$10,000
Amount Expended for Fiscal Year: \$14,650

Fair market value: \$10,000

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

Address Line1: 369 Franklin Street
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: auditing services for 2014

Procurement Transactions Listing:

<p>7. Vendor Name: Lumsden & McCormick, LLP</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2013 End Date: 12/31/2013 Amount: \$7,600 Amount Expended for Fiscal Year: \$7,600 Fair market value: \$7,600</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 369 Franklin Street Address Line2: City: BUFFALO State: NY Postal Code: 14202 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: accounting/audit</p>	<p>8. Vendor Name: Micrographics</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2013 End Date: 12/31/2013 Amount: \$6,853 Amount Expended for Fiscal Year: \$6,853 Fair market value: \$6,853</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 436 Address Line2: City: LOCKPORT State: NY Postal Code: 14094 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: advertisement</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: Micrographics</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2014</p> <p>End Date: 12/31/2014</p> <p>Amount: \$5,000</p> <p>Amount Expended for Fiscal Year: \$5,000</p> <p>Fair market value: \$5,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 436</p> <p>Address Line2:</p> <p>City: LOCKPORT</p> <p>State: NY</p> <p>Postal Code: 14094</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: advertising and printing of visitors guide</p>	<p>10. Vendor Name: Rupp Baase Pfalzgraph Cunningham & Coppola LLC</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 06/28/2012</p> <p>End Date: 06/30/2015</p> <p>Amount: \$30,000</p> <p>Amount Expended for Fiscal Year: \$24,000</p> <p>Fair market value: \$30,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 172 East Avenue</p> <p>Address Line2:</p> <p>City: LOCKPORT</p> <p>State: NY</p> <p>Postal Code: 14094</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Legal services.</p>
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Procurement Transactions Listing:

11. Vendor Name: Rupp Baase Pfalzgraph Cunningham & Coppola LLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date:
Amount: \$15,017.2
Amount Expended for Fiscal Year: \$15,017.2
Fair market value: \$15,050

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

Address Line1: 1600 Liberty building
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4: 3694
Province Region:
Country: USA

Procurement Description: legal services

12. Vendor Name: Smart Design

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$15,000
Amount Expended for Fiscal Year: \$14,720.65
Fair market value: \$15,000

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

Address Line1: 56 Harvest Ave.
Address Line2:
City: BATAVIA
State: NY
Postal Code: 14020
Plus 4:
Province Region:
Country: USA

Procurement Description: project expenses for Harrison Place project

Procurement Transactions Listing:

13. Vendor Name: Swift & Swift, CPA

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/26/2012
End Date: 12/31/2012
Amount: \$5,890
Amount Expended for Fiscal Year: \$5,665
Fair market value: \$5,890

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

Address Line1: 125 Professional Parkway
Address Line2:
City: LOCKPORT
State: NY
Postal Code: 14094
Plus 4:
Province Region:
Country: USA
Procurement Description: Accounting services.

Procurement Report for Greater Lockport Development Corporation

Run Date: 06/09/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: