

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://niagarapowercoalition.com/postings/postings.php
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?	No	
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?	Yes	
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:

1. Vendor Name: Lumsden McCormick LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2008
End Date:
Amount: \$5,600
Amount Expended for Fiscal Year: \$5,600
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Perform Yearly Audit of NPC

2. Vendor Name: Nixon Peabody LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/16/2007
End Date:
Amount: \$62,435
Amount Expended for Fiscal Year: \$62,435
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1300 Clinton Square
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Counsel

Procurement Report for Niagara Power Coalition

Run Date: 05/13/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: