

Procurement Report for Clarence Industrial Development Agency

Run Date: 07/11/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.clarenceida.com/policies-procedures-reports
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?	Yes	

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Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$26,000
Fair market value:

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

Address Line1: 8335 Goodrich Road
Address Line2:
City: CLARENCE CENTER
State: NY
Postal Code: 14032
Plus 4:
Province Region:
Country: USA

Procurement Description: Consulting on Economic Development
Issues.

2. Vendor Name: Paul Leone

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,000
Fair market value:

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

Address Line1: 86 McKenzie Court
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Consulting and administrative services.

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Additional Comments: