

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.niagaracountybusiness.com/files/ppp.pdf">http://www.niagaracountybusiness.com/files/ppp.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?.	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: Express Carpet Steamers

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 05/14/2014  
 End Date:  
 Amount: \$19,710.4  
 Amount Expended for Fiscal Year: \$11,863.11  
 Fair market value:

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

Address Line1: 20 Milton Ave.  
 Address Line2:  
 City: WEST SENECA  
 State: NY  
 Postal Code: 14224  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Office cleaning

2. Vendor Name: Gabriele & Berrigan, P.C.

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2014  
 End Date:  
 Amount: \$260,990.5  
 Amount Expended for Fiscal Year: \$137,909.1  
 Fair market value: \$260,990.5

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

Address Line1: 800 Main Street  
 Address Line2:  
 City: NIAGARA FALLS  
 State: NY  
 Postal Code: 14301  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Legal services

Procurement Transactions Listing:

3. Vendor Name: H. Sichertman & Company, Inc.

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 11/12/2014  
End Date: 12/31/2015  
Amount: \$50,267.91  
Amount Expended for Fiscal Year: \$50,267.91  
Fair market value: \$50,267.91

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: Professional Consulting

4. Vendor Name: H.W. Bryk & Sons, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 05/28/2015  
End Date: 06/01/2016  
Amount: \$7,291.69  
Amount Expended for Fiscal Year: \$7,291.69  
Fair market value: \$7,291.69

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

Address Line1: 4300 Military Rd.  
Address Line2:  
City: NIAGARA FALLS  
State: NY  
Postal Code: 14305  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Repairs & Maintenance

Procurement Transactions Listing:

5. Vendor Name: Laraba Enterprises

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/16/2013  
End Date: 11/01/2016  
Amount: \$23,380  
Amount Expended for Fiscal Year: \$23,380  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4633 Mapleton Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Postal Code: 14094  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Landscaping, Lawn Maintenance & Snow Removal

6. Vendor Name: Lumsden & McCormick, LLP

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/27/2006  
End Date:  
Amount: \$135,900  
Amount Expended for Fiscal Year: \$27,090  
Fair market value:  
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: Professional Audit Services

Procurement Transactions Listing:

7. Vendor Name: M.F. Murphy Insurance Agency

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/01/2011

End Date:

Amount: \$13,373.18

Amount Expended for Fiscal Year: \$1,337,318

Fair market value:

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

Address Line1: 111 Pine Street

Address Line2:

City: LOCKPORT

State: NY

Postal Code: 14094

Plus 4:

Province Region:

Country: USA

Procurement Description: Commercial Crime & Public Officials Insurance

8. Vendor Name: M.T.K. Solutions Inc.

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/08/2015

End Date: 08/11/2015

Amount: \$13,050

Amount Expended for Fiscal Year: \$13,050

Fair market value:

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

Address Line1: 3399 Lockport Rd.

Address Line2:

City: SANBORN

State: NY

Postal Code: 14132

Plus 4:

Province Region:

Country: USA

Procurement Description: Parking lot sealing and striping

Procurement Transactions Listing:

<p>9. Vendor Name: Microsoft Corporation</p> <p>Type of Procurement: Technology - Hardware</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$9,846.54</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 847255</p> <p>Address Line2:</p> <p>City: DALLAS</p> <p>State: TX</p> <p>Postal Code: 75284</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Purchase Surface Tablets</p>	<p>10. Vendor Name: Niagara County</p> <p>Type of Procurement: Staffing Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 11/25/2013</p> <p>End Date: 10/22/2018</p> <p>Amount: \$77,608.37</p> <p>Amount Expended for Fiscal Year: \$77,608.37</p> <p>Fair market value: \$77,608.37</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 59 Park 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: Executive Director Salary &amp; Benefits</p>
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Procurement Transactions Listing:

11. Vendor Name: Niagara County Community College

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 05/09/2013  
End Date:  
Amount: \$13,483.2  
Amount Expended for Fiscal Year: \$13,483.2  
Fair market value: \$13,483.2

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

Address Line1: 3111 Saunders Settlement Rd.  
Address Line2:  
City: SANBORN  
State: NY  
Postal Code: 14132  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Consulting

12. Vendor Name: Phillips Sheet Metal LLC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,325.22  
Fair market value:

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

Address Line1: 700 Elk Street  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14210  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Repairs & Maintenance

Procurement Transactions Listing:

13. Vendor Name: PremCom Corporation

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/10/2015  
End Date: 09/30/2015  
Amount: \$6,501.12  
Amount Expended for Fiscal Year: \$6,501.12  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 85 Northpointe Pkwy, Suite 1  
Address Line2:  
City: AMHERST  
State: NY  
Postal Code: 14228  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Furnish and install WiFi equipment

14. Vendor Name: Summit MSP, LLC

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$19,691.01  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 6042 Old Beattie Rd.  
Address Line2:  
City: LOCKPORT  
State: NY  
Postal Code: 14094  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Marketing materials and supplies

Procurement Transactions Listing:

15. Vendor Name: The Hanover Insurance

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/01/2011  
End Date:  
Amount: \$36,254.91  
Amount Expended for Fiscal Year: \$36,254.91  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 580045  
Address Line2:  
City: CHARLOTTE  
State: NC  
Postal Code: 28258  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Workers Comp., Commercial Liability Umbrella & General Commercial Liability & PropertyInsurance

16. Vendor Name: Ulrich Signs

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,032.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 250 State Road  
Address Line2:  
City: LOCKPORT  
State: NY  
Postal Code: 14094  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Furnish and install flag poles and flags

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Procurement Transactions Listing:

Additional Comments: