

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://lockporteconomicdevelopment.com/uploads/PolicyManua12015.pdf">http://lockporteconomicdevelopment.com/uploads/PolicyManua12015.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?.	No	
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: Jones, Hogan & Brooks, LLP

2. Vendor Name: Labella Associates

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2015  
 End Date: 12/31/2015  
 Amount: \$7,731.52  
 Amount Expended for Fiscal Year: \$7,731.52  
 Fair market value: \$7,731.52

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

Address Line1: 76 West Avenue  
 Address Line2:  
 City: LOCKPORT  
 State: NY  
 Postal Code: 14094  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Special litigation GM Land Condemnation.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2015  
 End Date: 10/30/2015  
 Amount: \$5,260  
 Amount Expended for Fiscal Year: \$5,260  
 Fair market value:

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

Address Line1: 300 Pearl Street Suite#325  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14202  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Engineering Services Wetlands GM Parcel

Procurement Transactions Listing:

3. Vendor Name: Pyramid Brokerage Company

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 03/01/2015  
 End Date: 05/30/2015  
 Amount: \$21,600  
 Amount Expended for Fiscal Year: \$21,600  
 Fair market value: \$21,600

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

Address Line1: Rand Building  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14203  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Commercial Real Estate sales commission

4. Vendor Name: Seaman Norris, LLP.

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2015  
 End Date: 12/31/2015  
 Amount: \$27,992.1  
 Amount Expended for Fiscal Year: \$27,992.1  
 Fair market value: \$27,992.1

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

Address Line1: 744 Beattie Ave.  
 Address Line2:  
 City: LOCKPORT  
 State: NY  
 Postal Code: 14094  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal Services

Procurement Transactions Listing:

5. Vendor Name: Town of Lockport

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$59,117.07  
Amount Expended for Fiscal Year: \$59,117.07  
Fair market value: \$59,117.07

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

Address Line1: 6560 Dysinger Rd.  
Address Line2:  
City: LOCKPORT  
State: NY  
Postal Code: 14094  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Contract with Town for secretarial services and 1/2 time of the Coordinator of Economic Development. Amount is based on the actual cost incurred.

6. Vendor Name: Wendel Engineering

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$17,102.6  
Amount Expended for Fiscal Year: \$17,102.6  
Fair market value: \$17,102.6

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

Address Line1: 375 Essjay Rd. Suite#200  
Address Line2:  
City: WILLIAMSVILLE  
State: NY  
Postal Code: 14221  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Engineering Services

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Procurement Transactions Listing:

Additional Comments: