

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	https://sites.google.com/site/lewiscountydevelopmentcorp/policies
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:	Atlantic Testing Labs	2. Vendor Name:	Bond, Schoeneck & King, PLLC
Type of Procurement:	Consulting Services	Type of Procurement:	Legal Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$45,406.5	Amount Expended for Fiscal Year:	\$8,532.91
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	PO Box 29	Address Line1:	501 Main Street
Address Line2:		Address Line2:	
City:	CANTON	City:	UTICA
State:	NY	State:	NY
Postal Code:	13617	Postal Code:	13501
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Testing and Monitoring	Procurement Description:	Legal services

Procurement Transactions Listing:

3. Vendor Name:	Bowers and Company, CPA	4. Vendor Name:	Conestoga_rovers & Assoc
Type of Procurement:	Other Professional Services	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Competitive Bid
Award Date:		Award Date:	07/08/2013
End Date:		End Date:	03/11/2015
Amount:		Amount:	\$59,587
Amount Expended for Fiscal Year:	\$7,475	Amount Expended for Fiscal Year:	\$25,494.32
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	1120 Commerce Park Dr	Address Line1:	2055 Niagara Falls Road
Address Line2:		Address Line2:	
City:	WATERTOWN	City:	NIAGARA FALLS
State:	NY	State:	NY
Postal Code:	13601	Postal Code:	14304
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Audit services	Procurement Description:	Engineering

Procurement Transactions Listing:

<p>5. Vendor Name: North Country Estates</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,523.37 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5427 Shady Avenue Address Line2: City: LOWVILLE State: NY Postal Code: 13367 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Insurance</p>	<p>6. Vendor Name: Ritter PARatore Construction</p> <p>Type of Procurement: Other Award Process: Authority Contract - Competitive Bid Award Date: 05/07/2014 End Date: Amount: \$1,900,000 Amount Expended for Fiscal Year: \$967,789.68 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2435 State Route 5 Address Line2: City: UTICA State: NY Postal Code: 13502 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Construction</p>
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Procurement Transactions Listing:

7. Vendor Name: Village of Lyons Falls

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$42,319.86

Year:

Fair market value:

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

Address Line1: 4059 Cherry St

Address Line2:

City: LYONS FALLS

State: NY

Postal Code: 13368

Plus 4:

Province Region:

Country: USA

Procurement Description: Consulting

Procurement Transactions Listing:

Additional Comments: