

Procurement-Information:

| Question | Response | URL (if applicable) |
|--|----------|---------------------|
| 1. Does the Authority have procurement guidelines? | Yes | lumbercitydc.com |
| 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? | Yes | |
| 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: | Entercom Buffalo | 2. Vendor Name: | WBEN RADIO |
| Type of Procurement: | Other Professional Services | Type of Procurement: | Telecommunication Equipment or 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: | \$7,800 | Amount Expended for Fiscal Year: | \$7,800 |
| 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: | 500 Corporate Parkway | Address Line1: | 500 Corporate Parkway |
| Address Line2: | | Address Line2: | |
| City: | BUFFALO | City: | BUFFALO |
| State: | NY | State: | NY |
| Postal Code: | 14226 | Postal Code: | 14226 |
| Plus 4: | | Plus 4: | |
| Province Region: | | Province Region: | |
| Country: | USA | Country: | USA |
| Procurement Description: | Advertising | Procurement Description: | radio advertising |

Procurement Transactions Listing:

| | | | |
|--|---|--|---|
| 3. Vendor Name: | WGRZ | 4. Vendor Name: | WGRZ Televison |
| Type of Procurement: | Other Professional Services | Type of Procurement: | Telecommunication Equipment or 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: | \$5,075 | Amount Expended for Fiscal Year: | \$5,075 |
| 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: | 259 Delaware Avenue | Address Line1: | 259 Delaware Avenue |
| Address Line2: | | Address Line2: | |
| City: | BUFFALO | City: | BUFFALO |
| State: | NY | State: | NY |
| Postal Code: | 14202 | Postal Code: | 14202 |
| Plus 4: | | Plus 4: | |
| Province Region: | | Province Region: | |
| Country: | USA | Country: | USA |
| Procurement Description: | Advertising | Procurement Description: | television advertising |

Procurement Report for Lumber City Development Corporation

Run Date: 07/15/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: