

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.orleansdevelopment.org/#!olrc2/clr3u">http://www.orleansdevelopment.org/#!olrc2/clr3u</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:

<b>1. Vendor Name:</b>	BME Associates	<b>2. Vendor Name:</b>	Buffalo Niagara Enterprise
Type of Procurement:	Consulting Services	Type of Procurement:	Other
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:	\$26,215.46	Amount Expended for Fiscal Year:	\$5,000
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:	10 Lift Bridge Lane East	Address Line1:	400 Main St
Address Line2:		Address Line2:	
City:	FAIRPORT	City:	BUFFALO
State:	NY	State:	NY
Postal Code:	14450	Postal Code:	14202
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Engineering Services	Procurement Description:	Membership Fee

Procurement Transactions Listing:

3. Vendor Name: CanAm Enviromental Safety

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,115  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 42 Main Street Suite 1  
Address Line2:  
City: SCOTTSVILLE  
State: NY  
Postal Code: 14546  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Cultural Study

4. Vendor Name: County of Orleans Industrial Development Agency

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2013  
End Date: 12/31/2016  
Amount: \$0  
Amount Expended for Fiscal Year: \$20,560.99  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 121 North Main Street  
Address Line2:  
City: ALBION  
State: NY  
Postal Code: 14411  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Management Services

Procurement Transactions Listing:

<p>5. Vendor Name: ECG Enviromental Group</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$5,115  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 419 W State St  Address Line2:  City: ALBION  State: NY  Postal Code: 14411  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Asbestos Abatement</p>	<p>6. Vendor Name: GRE</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$5,000  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Chestnut Street, Suite 1910  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Regional Marketing Group</p>
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Procurement Transactions Listing:

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

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$16,272.03  
Fair market value:  
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: 1961  
Province Region:  
Country: USA  
Procurement Description: Consulting Services

8. Vendor Name: Hurwitz & Fine P.C.

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$33,421.11  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1300 Liberty Building  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14202  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Legal Services

Procurement Transactions Listing:

<p>9. Vendor Name: Mindful Medina</p> <p>Type of Procurement: Other Professional Services</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: \$6,481.62</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 221 Smallwood drive</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14226</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Marketing Services</p>	<p>10. Vendor Name: O'Brien &amp; Gere</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/01/2009</p> <p>End Date: 06/01/2013</p> <p>Amount: \$212,000</p> <p>Amount Expended for Fiscal Year: \$83,001.81</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 400 Andrews Street</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14604</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Engineering Services</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: Panamerican Consutants</p> <p>Type of Procurement: Consulting Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$16,915.94  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 2390 Clinton Street  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14227  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Cultural Studies</p>	<p>12. Vendor Name: SRF Associates</p> <p>Type of Procurement: Consulting Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$6,800  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 3495 Winton Place  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14623  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Traffic Study</p>
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Procurement Transactions Listing:

13. Vendor Name: Takeform

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,533  
Fair market value:

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

Address Line1: 11601 Maple Ridge Road  
Address Line2:  
City: MEDINA  
State: NY  
Postal Code: 14103  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Signage

Procurement Report for Orleans Land Restoration Corporation

Run Date: 07/15/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: