

Procurement Report for Clarence Industrial Development Agency

Run Date: 07/25/2017

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.clarenceida.com/documents/Polices-Procedures-Reports/tcida_procurement_policy.pdf">http://www.clarenceida.com/documents/Polices-Procedures-Reports/tcida_procurement_policy.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?	No	
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?	Yes	
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	

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**Procurement Transactions Listing:**

1. Vendor Name: Clark Patterson Lee

2. Vendor Name: EFPR Group

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/06/2016  
End Date:  
Amount: \$50,000  
Amount Expended for Fiscal Year: \$45,000  
Fair market value: \$50,000

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

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,300  
Fair market value:

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

Address Line1: 26 Mississippi Street  
Address Line2: Suite 300  
City: BUFFALO  
State: NY  
Postal Code: 14203  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Redevelopment Study

Address Line1: 6390 Main Street #200  
Address Line2:  
City: WILLIAMSVILLE  
State: NY  
Postal Code: 14221  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Audit & PARIS Report

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3. Vendor Name: Paul Leone

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,000  
Fair market value:

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

Address Line1: 86 McKenzie Court  
Address Line2:  
City: CHEEKTOWAGA  
State: NY  
Postal Code: 14227  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Annual consultative & administrative  
services provided

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Additional Comments: