

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.dunkirktoday.com/city-offices/economic-development
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?.	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?	No	

Procurement Transactions Listing:

1. Vendor Name: Palmer-Bryant Realty

2. Vendor Name: S Tabone

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2008
 End Date: 03/31/2013
 Amount: \$60,284.5
 Amount Expended for Fiscal Year: \$12,216.38
 Fair market value:

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

Address Line1: 332 Central Ave
 Address Line2:
 City: DUNKIRK
 State: NY
 Postal Code: 14048
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Lease for Office Space

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/01/2011
 End Date: 08/31/2011
 Amount: \$38,500
 Amount Expended for Fiscal Year: \$38,500
 Fair market value:

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

Address Line1: 3712 Straight Road
 Address Line2:
 City: FREDONIA
 State: NY
 Postal Code: 14063
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Blacktop

Procurement Transactions Listing:

3. Vendor Name: Textivia

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/01/2011
End Date:
Amount: \$6,720
Amount Expended for Fiscal Year: \$6,720
Fair market value: \$6,720

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

Address Line1: 214 Central Avenue
Address Line2:
City: DUNKIRK
State: NY
Postal Code: 14048
Plus 4:
Province Region:
Country: USA

Procurement Description: Maintain VisitDunkirk.com website

Procurement Report for Dunkirk Local Development Corporation

Run Date: 08/21/2012

Fiscal Year Ending: 12/31/2011

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: