

Procurement Report for Cheektowaga Economic Development Corporation
 Fiscal Year Ending: 03/31/2024

Run Date: 03/10/2025
 Status: CERTIFIED
 Certified Date : 03/10/2025

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	cheektowagadevelopment.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?	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?	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"?	No	
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	

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Procurement Transactions Listing:

1. Vendor Name	Cohen & Lombardo, P.C.	Address Line1	4140 Sheridan Drive
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	AMHERST
Award Date	5/18/2023	State	NY
End Date	5/31/2024	Postal Code	14221
Fair Market Value	\$10,000.00	Plus 4	
Amount	\$10,000.00	Province/Region	
Amount Expended For Fiscal Year	\$2,675.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Extension of Previous Contract

2. Vendor Name	EFPR Group, CPA's	Address Line1	6390 Main Street
Type of Procurement	Financial Services	Address Line2	Suite 200
Award Process	Authority Contract - Non-Competitive Bid	City	WILLIAMSVILLE
Award Date	5/17/2023	State	NY
End Date		Postal Code	14221
Fair Market Value	\$6,500.00	Plus 4	
Amount	\$6,500.00	Province/Region	
Amount Expended For Fiscal Year	\$7,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Accounting

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3. Vendor Name	H. Sicherman & Company, Inc.	Address Line1	The Harrison Studio
Type of Procurement	Consulting Services	Address Line2	160 Washburn Street, Suite 200
Award Process	Authority Contract - Competitive Bid	City	LOCKPORT
Award Date	5/1/2023	State	NY
End Date	4/30/2024	Postal Code	14095
Fair Market Value		Plus 4	
Amount	\$10,000.00	Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Renewal of Prior Agreement

Additional Comments