

Procurement Report for Clayton Local Development Corporation

Fiscal Year Ending: 12/31/2022

Run Date: 03/07/2023

Status: CERTIFIED

Certified Date : 03/07/2023

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	http://www.claytonldc.org/paaa/cldc-procurement-policy-final-4-5-2018/
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	Clayton Improvement Association, Ltd	Address Line1	913 Strawberry Lane
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CLAYTON
Award Date	1/1/2022	State	NY
End Date	12/31/2022	Postal Code	13624
Fair Market Value	\$35,000.00	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$35,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	professional services contract to provide Executive Director services

2. Vendor Name	DiMarco, Abiusi & Pascarella, CPA	Address Line1	101 N Clinton Street
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SYRACUSE
Award Date	1/1/2022	State	NY
End Date	12/31/2022	Postal Code	13202
Fair Market Value	\$5,450.00	Plus 4	
Amount	\$5,450.00	Province/Region	
Amount Expended For Fiscal Year	\$5,450.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	financial auditors and tax preparation

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Additional Comments