

Procurement Report for Niagara County Brownfields Development Corporation

Fiscal Year Ending: 09/30/2025

 Run Date: 12/23/2025  
 Status: CERTIFIED  
 Certified Date : 12/23/2025

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://www.niagaracountybrownfields.com/compliance">https://www.niagaracountybrownfields.com/compliance</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?	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	

Procurement Report for Niagara County Brownfields Development Corporation

Fiscal Year Ending: 09/30/2025

 Run Date: 12/23/2025  
 Status: CERTIFIED  
 Certified Date : 12/23/2025

**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	Brownfield Redevelopment Solutions, Inc.	<b>Address Line1</b>	P.O. Box 2293
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MEDFORD LAKES
<b>Award Date</b>	6/12/2023	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08055
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$50,066.95	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,205.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Consulting Services for Brownfield Cleanup Program

<b>2. Vendor Name</b>	Lumsden & McCormick, LLP	<b>Address Line1</b>	369 Franklin Street
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	12/27/2006	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$74,720.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Audit Services

Procurement Report for Niagara County Brownfields Development Corporation

Fiscal Year Ending: 09/30/2025

 Run Date: 12/23/2025  
 Status: CERTIFIED  
 Certified Date : 12/23/2025

<b>3. Vendor Name</b>	Niagara County Department of Economic Development	<b>Address Line1</b>	6311 Inducon Corporate Drive
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SANBORN
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14132
<b>Fair Market Value</b>	\$100,424.67	<b>Plus 4</b>	
<b>Amount</b>	\$100,424.67	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,589.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Brownfield Program Manager Salary and Benefits

<b>4. Vendor Name</b>	Niagara County Industrial Development Agency	<b>Address Line1</b>	6311 Inducon Corporate Drive
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	SANBORN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14132
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,973.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Financial Management Services for Brownfield Cleanup Revolving Loan Fund

Procurement Report for Niagara County Brownfields Development Corporation

Fiscal Year Ending: 09/30/2025

Run Date: 12/23/2025  
Status: CERTIFIED  
Certified Date : 12/23/2025

**Additional Comments**