PARIS
Public Authorities Reporting Information System

Procurement Report for Bolton Local Development Corporation

Fiscal Year Ending: 12/31/2025

Run Date: 10/20/2026
Status: UNSUBMITTED
Certified Date : N/A

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	https://boltonldc.com/policies/
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	Mengel, Metzger, Barr & Co., LLP (MMB & CO)	**Address Line1**	100 Chestnut St., Suite 1200
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	ROCHESTER
Award Date	3/10/2024	**State**	NY
End Date		**Postal Code**	14604
Fair Market Value	$17,500.00	**Plus 4**	
Amount	$17,500.00	**Province/Region**	
Amount Expended For Fiscal Year	$17,500.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Auditing services

2. Vendor Name	Meyer, Fuller & Stockwell PLLC	**Address Line1**	1557 State Route 9
Type of Procurement	Legal Services	**Address Line2**	
Award Process	Authority Contract - Non-Competitive Bid	**City**	LAKE GEORGE
Award Date	1/1/2025	**State**	NY
End Date		**Postal Code**	12845
Fair Market Value	$4,297.50	**Plus 4**	
Amount	$4,297.50	**Province/Region**	
Amount Expended For Fiscal Year	$4,297.50	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Legal Services

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Additional Comments