

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.ccida.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?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
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 Transactions Listing:

1. Vendor Name: Buffamante, Whipple, and Buttafaro, PC

2. Vendor Name: H. Sicherman and Company

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/01/2011
 End Date: 12/31/2015
 Amount: \$18,600
 Amount Expended for Fiscal Year: \$18,600
 Fair market value:

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

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/01/2013
 End Date:
 Amount: \$11,456.53
 Amount Expended for Fiscal Year: \$11,456.53
 Fair market value:

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

Address Line1: 201 West Third St
 Address Line2:
 City: JAMESTOWN
 State: NY
 Postal Code: 14701
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Audit

Address Line1: 5852 Forest Creek Drive
 Address Line2:
 City: EAST AMHERST
 State: NY
 Postal Code: 14051
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Consulting

Procurement Transactions Listing:

3. Vendor Name: Hodgson Russ, LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$22,564.31
Amount Expended for Fiscal Year: \$22,564.31
Fair market value: \$22,564.31

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

Address Line1: 677 Broadway
Address Line2: Suite 301
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Fees

4. Vendor Name: Kevin Sanvidge

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$35,000
Amount Expended for Fiscal Year: \$35,000
Fair market value: \$35,000

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

Address Line1: 9 University Park
Address Line2:
City: FREDONIA
State: NY
Postal Code: 14063
Plus 4:
Province Region:
Country: USA

Procurement Description: Administrative Director

Procurement Transactions Listing:

5. Vendor Name: Phillips Lytle LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$102,854.37
Amount Expended for Fiscal Year: \$102,854.37
Fair market value: \$102,854.37

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

Address Line1: 201 West Third St
Address Line2:
City: JAMESTOWN
State: NY
Postal Code: 14701
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Fees

Procurement Transactions Listing:

Additional Comments: