

**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?.	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"?	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:

<p>1. Vendor Name: All Terrain Event Production</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/31/2015</p> <p>End Date: 07/31/2019</p> <p>Amount: \$211,400</p> <p>Amount Expended for Fiscal Year: \$65,160</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8211 Station Village Lane</p> <p>Address Line2:</p> <p>City: SAN DIEGO</p> <p>State: CA</p> <p>Postal Code: 92108</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consulting and operations for a PGA Event</p>	<p>2. Vendor Name: Buffamante, Whipple, and Buttafaro, PC</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/01/2011</p> <p>End Date: 12/31/2015</p> <p>Amount: \$17,000</p> <p>Amount Expended for Fiscal Year: \$17,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 201 West Third St</p> <p>Address Line2:</p> <p>City: JAMESTOWN</p> <p>State: NY</p> <p>Postal Code: 14701</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Audit</p>
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Procurement Transactions Listing:

3. Vendor Name: H. Sichertman and Company

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/01/2013  
End Date:  
Amount: \$29,409.75  
Amount Expended for Fiscal Year: \$29,409.75  
Fair market value:  
Explain why the fair market value is less than the amount:

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

4. Vendor Name: Hodgson Russ, LLP

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2016  
End Date:  
Amount: \$24,399.45  
Amount Expended for Fiscal Year: \$24,399.45  
Fair market value: \$24,399.45  
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

Procurement Transactions Listing:

<p>5. Vendor Name: Kevin Sanvidge</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/01/2016  End Date: 12/31/2016  Amount: \$35,000  Amount Expended for Fiscal Year: \$35,000  Fair market value: \$35,000</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 9 University Park  Address Line2:  City: FREDONIA  State: NY  Postal Code: 14063  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Administrative Director</p>	<p>6. Vendor Name: Martin Group</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Competitive Bid  Award Date: 12/08/2015  End Date: 08/30/2017  Amount: \$100,000  Amount Expended for Fiscal Year: \$47,771.5  Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 477 Main St.  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14203  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Marketing company</p>
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Procurement Transactions Listing:

7. 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: \$124,334.11  
Amount Expended for Fiscal Year: \$124,334.11  
Fair market value: \$124,334.11

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: