

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.acida.org
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 Transactions Listing:

<p>1. Vendor Name: Allegany County Treasurer</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$70,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7 Court Street Address Line2: City: BELMONT State: NY Postal Code: 14813 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 2 Interest Charge on Crossroads Water System Bond per Maturity Schedule.</p>	<p>2. Vendor Name: Buffamante-Whipple-Buttafaro, PC</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,200 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 130 South Union Street Address Line2: Suite 200 City: OLEAN State: NY Postal Code: 14760 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: CPA Firm providing Annual IDA Report</p>
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Procurement Transactions Listing:

3. Vendor Name: Schmidt Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,900
Fair market value:

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

Address Line1: 9 John Street
Address Line2:
City: BELMONT
State: NY
Postal Code: 14813
Plus 4:
Province Region:
Country: USA

Procurement Description: Building Maintenance;
snowplowing/driveway maintenance

Procurement Report for Allegany Industrial Development Agency

Run Date: 02/20/2015

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: