

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	cattcoida.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?	No	
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: NYS Retirement Systems

Type of Procurement: Staffing Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,110  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 110 State Street  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12244  
Plus 4: 0001  
Province Region:  
Country: USA

Procurement Description: Yearly invoice for NYS Retirement payment

2. Vendor Name: RA Mercer

Type of Procurement: Financial Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2013  
Amount: \$5,800  
Amount Expended for Fiscal Year: \$5,800  
Fair market value: \$5,800  
Explain why the fair market value is less than the amount:

Address Line1: RA Mercer  
Address Line2: 63 S. Main Street  
City: CATTARAUGUS  
State: NY  
Postal Code: 14719  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Annual Audit report 2012 YTD

Procurement Transactions Listing:

3. Vendor Name: USDA Rural Development

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2013  
End Date:  
Amount: \$2,000  
Amount Expended for Fiscal Year: \$7,000  
Fair market value: \$2,000

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

Address Line1: USDA Rural Development  
Address Line2: 415 W. Morris Street  
City: BATH  
State: NY  
Postal Code: 14810  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 70 paid back to USDA on land sale in the Olean Industrial Park

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Procurement Transactions Listing:

Additional Comments: