

**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?	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"?	No	
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: Buffamonte Whipple Buttafaro

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/31/2011  
End Date: 12/31/2015  
Amount: \$15,500  
Amount Expended for Fiscal Year: \$15,500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 130 Union St.  
Address Line2:  
City: OLEAN  
State: NY  
Postal Code: 14760  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Audit Services

2. Vendor Name: H. Sickerman & Company, Inc

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$26,700.14  
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 with Customers on Grants.

Procurement Transactions Listing:

3. Vendor Name: Phillips Lytle LLP

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$60,774.12  
 Fair market value:  
 Explain why the fair market value is less than the amount:

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

4. Vendor Name: Sandberg Kessler

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2012  
 End Date:  
 Amount: \$10,000  
 Amount Expended for Fiscal Year: \$7,689  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 500 East Sixth Street  
 Address Line2:  
 City: JAMESTOWN  
 State: NY  
 Postal Code: 14701  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Architects

Procurement Transactions Listing:

5. Vendor Name: William Daly

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2013  
Amount: \$35,995.08  
Amount Expended for Fiscal Year: \$35,995.08  
Fair market value: \$35,995.08

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

Address Line1: 321 Arlington Ave.  
Address Line2:  
City: JAMESTOWN  
State: NY  
Postal Code: 14701  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Administrative Director

---

Procurement Transactions Listing:

Additional Comments: