

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.salmun.com/ida/index.htm
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?	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:

1. Vendor Name: Justin Kent

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/10/2012

End Date: 02/10/2012

Amount: \$7,018.13

Amount Expended for Fiscal Year: \$7,018.13

Fair market value:

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

Address Line1: 3995 Church Rd.

Address Line2:

City: ALLEGANY

State: NY

Postal Code: 14706

Plus 4:

Province Region:

Country: USA

Procurement Description: Retrofit lighting at 25 Morningside

2. Vendor Name: Urban Engineers

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/13/2011

End Date:

Amount: \$20,515

Amount Expended for Fiscal Year: \$20,515

Fair market value: \$20,515

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

Address Line1: 403 Main St.

Address Line2: Suite 530

City: BUFFALO

State: NY

Postal Code: 14203

Plus 4:

Province Region:

Country: USA

Procurement Description: Predemolition engineering services

Procurement Transactions Listing:

Additional Comments: