

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.wycoida.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?	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: 360 PSG

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date:
 Amount: \$3,400
 Amount Expended for Fiscal Year: \$3,400
 Fair market value:

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

Address Line1: 4242 Ridge Lea Rd
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14226
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Website Design Services Agreement

2. Vendor Name: Freed Maxick CPA's, PC

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$13,275
 Amount Expended for Fiscal Year: \$13,446.54
 Fair market value: \$13,275

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

Address Line1: P.O. Box 8000, Dept 644
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14267
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Auditing Services Agreement

Procurement Transactions Listing:

3. Vendor Name: Hurwitz and Fine, P.C.

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/22/2013
End Date:
Amount: \$6,725
Amount Expended for Fiscal Year: \$6,725
Fair market value: \$6,725

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

Address Line1: 1300 Liberty Building
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services for IDA activity.

Procurement Transactions Listing:

Additional Comments: