

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.ecidany.com/about-us-corporate-policies
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?.	No	
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: Erie County IDA

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

Type of Procurement: Staffing Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$305,814.05
 Fair market value:

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

Address Line1: 95 Perry Street
 Address Line2: Suite 403
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Management fee to Erie County IDA for staffing services.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/02/2011
 End Date: 05/02/2016
 Amount: \$5,556.99
 Amount Expended for Fiscal Year: \$5,556.99
 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: Loan due diligence services.

Procurement Transactions Listing:

3. Vendor Name: Harris Beach, PLLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2009
End Date: 01/12/2016
Amount: \$78,714.64
Amount Expended for Fiscal Year: \$78,714.64
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Larkin at Exchange
Address Line2: 726 Exchange Street, Ste. 1000
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal services. This amount includes \$11,545.25 in borrower loan expenses.

4. Vendor Name: Harter Secrest & Emery, LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2009
End Date: 01/12/2016
Amount: \$9,748.78
Amount Expended for Fiscal Year: \$9,748.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1600 Bausch & Lomb Place
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14604
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal services.

Procurement Transactions Listing:

5. Vendor Name: Lumsden McCormick, LLP, CPA

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/19/2012
End Date: 03/31/2014
Amount: \$28,000
Amount Expended for Fiscal Year: \$14,000
Fair market value:

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

Address Line1: Cyclorama Building
Address Line2: 369 Franklin Street
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Audit and tax services.

Procurement Transactions Listing:

Additional Comments: