

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	No	
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement guidelines?		
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?	No	
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"?	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?	No	

Procurement Transactions Listing:

1. Vendor Name: John Trussalo CPA PC

2. Vendor Name: PRICE, FLOWERS, MAILIN

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2011
 End Date:
 Amount: \$7,440
 Amount Expended for Fiscal Year: \$7,440
 Fair market value: \$7,440

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

Address Line1: 315 N Main St
 Address Line2:
 City: JAMESTOWN
 State: NY
 Postal Code: 14701
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Audit Services

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$3,000
 Amount Expended for Fiscal Year: \$8,461
 Fair market value: \$3,000

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

Address Line1: 400 KEYBANK BLDG
 Address Line2: P O BOX 1219
 City: JAMESTOWN
 State: NY
 Postal Code: 14702
 Plus 4: 1219
 Province Region:
 Country: USA

Procurement Description: LEGAL SERVICES

Procurement Transactions Listing:

3. Vendor Name: Price Flowers Malin Westerberg

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2011
End Date: 12/31/2011
Amount: \$15,000
Amount Expended for Fiscal Year: \$11,540.05
Fair market value: \$15,000

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

Address Line1: P O Box 1219
Address Line2:
City: JAMESTOWN
State: NY
Postal Code: 14701
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Fees

Procurement Transactions Listing:

Additional Comments: