

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	cattcoida.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"?	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: 4646 Genesee

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/01/2012
 End Date: 07/01/2017
 Amount: \$16,200
 Amount Expended for Fiscal Year: \$16,200
 Fair market value: \$16,200

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

Address Line1: 295 Main Street, Suite 210
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Rental Payment Monthly

2. Vendor Name: Blue Cross & Blue Shield

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$16,301.66
 Amount Expended for Fiscal Year: \$16,301.66
 Fair market value: \$16,301.66

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

Address Line1: PO Box 80
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4: 0080
 Province Region:
 Country: USA

Procurement Description: Health Insurance

Procurement Transactions Listing:

3. Vendor Name: Buffalo Niagara Enterprise

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 665 Main Street, Suite 200
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Membership

4. Vendor Name: NYS Retirement Systems

Type of Procurement: Staffing Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$29,235
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 State Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12244
Plus 4: 0001
Province Region:
Country: USA

Procurement Description: Yearly invoice for NYS Retirement payment

Procurement Transactions Listing:

5. Vendor Name: RA Mercer

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$5,800
Amount Expended for Fiscal Year: \$5,800
Fair market value: \$5,800

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

Address Line1: RA Mercer
Address Line2: 63 S. Main Street
City: CATTARAUGUS
State: NY
Postal Code: 14719
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Audit report 2014 YTD

6. Vendor Name: Upstate Consultants

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$9,000
Amount Expended for Fiscal Year: \$9,000
Fair market value: \$9,000

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

Address Line1: 78 Oakland Place
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14222
Plus 4:
Province Region:
Country: USA

Procurement Description: Consulting

Procurement Report for Cattaraugus Industrial Development Agency

Run Date: 04/22/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: