

Procurement-Information:

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

<p>1. Vendor Name: John Zogby</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 11/07/2014</p> <p>End Date: 11/07/2014</p> <p>Amount: \$5,000</p> <p>Amount Expended for Fiscal Year: \$5,000</p> <p>Fair market value: \$5,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 10 Oakwood Drive</p> <p>Address Line2:</p> <p>City: NEW HARTFORD</p> <p>State: NY</p> <p>Postal Code: 13413</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Speaker</p>	<p>2. Vendor Name: Kevin Sanvidge</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/30/2014</p> <p>End Date: 12/31/2014</p> <p>Amount: \$20,416</p> <p>Amount Expended for Fiscal Year: \$20,416</p> <p>Fair market value: \$20,416</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9 University Park</p> <p>Address Line2:</p> <p>City: FREDONIA</p> <p>State: NY</p> <p>Postal Code: 14063</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Administrative Director</p>
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Procurement Transactions Listing:

3. Vendor Name: Michelle Turner

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/03/2014
 End Date: 12/31/2014
 Amount: \$8,000
 Amount Expended for Fiscal Year: \$8,000
 Fair market value: \$8,000

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

Address Line1: 33 East Lake Rd.
 Address Line2:
 City: LAKEWOOD
 State: NY
 Postal Code: 14750
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Marketing Consultant

4. Vendor Name: Phillips Lytle LLP

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$25,580
 Amount Expended for Fiscal Year: \$25,580
 Fair market value: \$25,580

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

Address Line1: 201 W 3rd St.
 Address Line2:
 City: JAMESTOWN
 State: NY
 Postal Code: 14701
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

5. Vendor Name: William Daly

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 04/30/2014
Amount: \$16,385.44
Amount Expended for Fiscal Year: \$16,385.44
Fair market value: \$16,385.44

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

Address Line1: 4336 Hammocks Drive
Address Line2:
City: GENESEO
State: NY
Postal Code: 14454
Plus 4:
Province Region:
Country: USA
Procurement Description: Administrative Director

Procurement Report for Chautauqua Industrial Development Agency

Run Date: 04/22/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: