

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.salmun.com/ida/2011%20Procurement%20Policy.pdf
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?	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:

<p>1. Vendor Name: Hannon Engineering Pc</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$14,150 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 20 Wildwood Ave. Address Line2: City: SALAMANCA State: NY Postal Code: 14779 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Contracted to draw plans up to create new office space in abandon building</p>	<p>2. Vendor Name: Law offices of M. Mark Howden</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$20,130.02 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Suite 315-316 Address Line2: Community Bank City: OLEAN State: NY Postal Code: 14760 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Agency Attorney</p>
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Procurement Transactions Listing:

3. Vendor Name: R.A. Mercer & Company

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,015
 Fair market value:

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

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

Procurement Description: Agency Auditors

4. Vendor Name: Vail Hardware

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/07/2014
 End Date: 01/10/2014
 Amount: \$5,110.11
 Amount Expended for Fiscal Year: \$5,110.11
 Fair market value: \$6,000

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

Address Line1: 104 Main Street
 Address Line2:
 City: LITTLE VALLEY
 State: NY
 Postal Code: 14755
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: 3 new heaters in Hardware

Procurement Transactions Listing:

Additional Comments: