

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.wycoida.org/wyoming-county-ida-reports-budgets
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:

1. Vendor Name: Freed Maxick CPA's, PC

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$13,275
Amount Expended for Fiscal Year: \$13,446.54
Fair market value: \$13,275

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

Address Line1: P.O. Box 8000, Dept 644
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14267
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditing Services Agreement

2. Vendor Name: Hurwitz and Fine, P.C.

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/22/2014
End Date:
Amount: \$5,726.37
Amount Expended for Fiscal Year: \$5,726.37
Fair market value: \$5,726.37

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

Address Line1: 1300 Liberty Building
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services for IDA activity.

Procurement Transactions Listing:

3. Vendor Name: Interim Hospitality Consultants, LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/01/2014
End Date: 12/31/2014
Amount: \$10,500
Amount Expended for Fiscal Year: \$10,500
Fair market value: \$10,500

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

Address Line1: 4145 Yardley Circle
Address Line2:
City: TALLAHASSEE
State: FL
Postal Code: 32309
Plus 4:
Province Region:
Country: USA

Procurement Description: Hotel Feasibility Study by Edward Xanders

Procurement Transactions Listing:

Additional Comments: