

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.ecidany.com/about-us-corporate-policies
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?	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?.	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"?	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: Erie County IDA

2. Vendor Name: H. Sichertman & Company, Inc.

Type of Procurement: Staffing Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$299,562.52
 Fair market value:

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

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/02/2011
 End Date: 05/02/2016
 Amount: \$6,655.74
 Amount Expended for Fiscal Year: \$6,655.74
 Fair market value:

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

Address Line1: 95 Perry Street
 Address Line2: Suite 403
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Management fee to Erie County IDA for staffing services.

Address Line1: 5852 Forest Creek Drive
 Address Line2:
 City: EAST AMHERST
 State: NY
 Postal Code: 14051
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Loan due diligence services.

Procurement Transactions Listing:

3. Vendor Name: Harris Beach, PLLC

Type of Procurement: Legal Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2009
 End Date: 01/12/2016
 Amount: \$63,761.49
 Amount Expended for Fiscal Year: \$63,761.49
 Fair market value:

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

Address Line1: Larkin at Exchange Street
 Address Line2: 726 Exchange Street, Ste. 1000
 City: BUFFALO
 State: NY
 Postal Code: 14210
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal services.

4. Vendor Name: Lumsden & McCormick, LLP, CPA

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/26/2014
 End Date: 03/31/2017
 Amount: \$14,250
 Amount Expended for Fiscal Year: \$14,250
 Fair market value:

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

Address Line1: Cyclorama Building
 Address Line2: 369 Franklin Street
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Audit and tax services.

Procurement Transactions Listing:

Additional Comments: