

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.ccasstera.org/htm/policies.html
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?	No	
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:

<p>1. Vendor Name: Southern Tier West RP&DB</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2012 End Date: 12/31/2012 Amount: \$7,500 Amount Expended for Fiscal Year: \$7,500 Fair market value: \$7,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4039 Route 219 Address Line2: City: SALAMANCA State: NY Postal Code: 14779 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Administrative Services</p>	<p>2. Vendor Name: WNYPRR</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2014 End Date: 12/31/2014 Amount: \$163,932 Amount Expended for Fiscal Year: \$163,932 Fair market value: \$163,932</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3146 Constitution Avenue Address Line2: City: OLEAN State: NY Postal Code: 14760 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Railroad rehabilitation services</p>
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Procurement Transactions Listing:

Additional Comments: