

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.acida.org">www.acida.org</a>
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: Allegany County Treasurer</p> <p>Type of Procurement: Financial Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$78,500.37  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 7 Court Street  Address Line2: Courthouse - Room 134  City: BELMONT  State: NY  Postal Code: 14813  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: 2013 PILOT arrears owed to County paid in full.</p>	<p>2. Vendor Name: Buffamante-Whipple-Buttafaro, PC</p> <p>Type of Procurement: Financial Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$14,000  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 130 South Union Street  Address Line2: Suite 200  City: OLEAN  State: NY  Postal Code: 14760  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: CPA Firm providing Annual IDA Report 2013 and 2014 Annual Report Fees</p>
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Procurement Transactions Listing:

3. Vendor Name: D&D HVAC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$18,875  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 490 Bennett Parkway  
Address Line2:  
City: HORNELL  
State: NY  
Postal Code: 14843  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Equipment and labor for heating conversion from oil to propane in Crossroads building.

4. Vendor Name: Hodgson Russ, LLP

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$27,921.8  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: Guaranty Building  
Address Line2: 140 Pearl Street - Suite 100  
City: BUFFALO  
State: NY  
Postal Code: 14202  
Plus 4: 4040  
Province Region:  
Country: USA

Procurement Description: 20122015 Legal Fees

Procurement Transactions Listing:

5. Vendor Name: Schmidt Construction

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,042.68  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 9 John Street  
Address Line2:  
City: BELMONT  
State: NY  
Postal Code: 14813  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Building Maintenance;  
snowplowing/driveway maintenance

6. Vendor Name: Snowhill, Inc.

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,707.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1349 Snyder Drive  
Address Line2:  
City: ALFRED STATION  
State: NY  
Postal Code: 14803  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Crossroads & Truck Stop lawn  
maintenance and plowing.

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Procurement Transactions Listing:

Additional Comments: