

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.salmun.com/IDA">www.salmun.com/IDA</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?	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?.	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: Anderson Shortell</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 03/19/2014  End Date: 08/15/2014  Amount: \$48,450  Amount Expended for Fiscal Year: \$48,450  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 616 Wesy State Street  Address Line2:  City: OLEAN  State: NY  Postal Code: 14760  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: 117 1/2 Main Street New offices created Plumbing</p>	<p>2. Vendor Name: BECC LLC</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 03/19/2014  End Date: 09/12/2014  Amount: \$30,000  Amount Expended for Fiscal Year: \$30,000  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 1007 Central Ave.  Address Line2:  City: DUNKIRK  State: NY  Postal Code: 14048  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: 117 1/2 Main Street New offices Createdelectrical</p>
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Procurement Transactions Listing:

3. Vendor Name: Ciancio Mechanica

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/19/2014  
End Date: 09/12/2014  
Amount: \$20,387  
Amount Expended for Fiscal Year: \$20,387  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 321 Crescent Street  
Address Line2:  
City: JAMESTOWN  
State: NY  
Postal Code: 14701  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 117 1/2 Main Street New office created Elevator, chair Left

4. Vendor Name: Erie Contracting

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/19/2014  
End Date: 09/12/2014  
Amount: \$189,000  
Amount Expended for Fiscal Year: \$189,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 188 Erie Street  
Address Line2:  
City: LANCASTER  
State: NY  
Postal Code: 14086  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 117 1/2 Main Street New office created

Procurement Transactions Listing:

5. Vendor Name: Hannon Engineering Pc

Type of Procurement: Technology - Consulting/Development or Sup  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/01/2013  
End Date: 09/12/2014  
Amount: \$17,000  
Amount Expended for Fiscal Year: \$17,000  
Fair market value: \$17,000

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

Address Line1: 20 Wildwood Ave.  
Address Line2:  
City: SALAMANCA  
State: NY  
Postal Code: 14779  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 117 1/2 Main Street new office  
createdArchitect

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Procurement Transactions Listing:

Additional Comments: