

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.wycoida.org/documents/Procurement%20Policy-%209-10-15.pdf
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:

<p>1. Vendor Name: Freed Maxick CPA's, PC</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2015 End Date: 12/31/2015 Amount: \$15,350 Amount Expended for Fiscal Year: \$15,927.25 Fair market value: \$15,350</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Evans Street Address Line2: City: BATAVIA State: NY Postal Code: 14020 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Auditing Services for 2015</p>	<p>2. Vendor Name: H Sichertman & Company, Inc.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 06/11/2015 End Date: Amount: \$5,000 Amount Expended for Fiscal Year: \$4,371.61 Fair market value: \$5,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 160 Washburn Street Address Line2: Suite 200 City: LOCKPORT State: NY Postal Code: 14094 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Grant writing services</p>
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Procurement Transactions Listing:

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

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,789.77
Fair market value:

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 2015

Procurement Transactions Listing:

Additional Comments: