

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?.	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:

1. Vendor Name: Hayes Corporation

2. Vendor Name: Southern Tier West RP&DB

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/24/2015
 End Date: 10/24/2016
 Amount: \$6,837
 Amount Expended for Fiscal Year: \$6,837
 Fair market value: \$6,837

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

Address Line1: Hayes Companies
 Address Line2: 1025 Thomas Jefferson St NW Ste 425 W,
 City: WASHINGTON
 State: DC
 Postal Code: 20007
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Insurance

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$59,792.04
 Amount Expended for Fiscal Year: \$59,792.04
 Fair market value: \$59,792.04

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

Address Line1: Southern Tier West
 Address Line2: 4039 Route 219
 City: SALAMANCA
 State: NY
 Postal Code: 14779
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: construction administration

Procurement Transactions Listing:

3. Vendor Name: Southern Tier West RP&DB

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$17,500
 Amount Expended for Fiscal Year: \$17,500
 Fair market value: \$17,500

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

Address Line1: Southern Tier West
 Address Line2: 4039 Route 219
 City: SALAMANCA
 State: NY
 Postal Code: 14779
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: administrative services

4. Vendor Name: Southern Tier West RP&DB

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

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

Address Line1: 4039 Route 219
 Address Line2:
 City: SALAMANCA
 State: NY
 Postal Code: 14779
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Administrative Services

Procurement Transactions Listing:

<p>5. 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>	<p>6. Vendor Name: Western New York Pennsylvania Railroad</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2015 End Date: 12/31/2015 Amount: \$2,547,318.15 Amount Expended for Fiscal Year: \$2,547,318.15 Fair market value: \$2,547,318.15</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Western New York Pennsylvania Railro. Address Line2: 5769 Sweeteners Blvd. City: LAKEVILLE State: NY Postal Code: 14480 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: construction services</p>
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Procurement Transactions Listing:

Additional Comments: