

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.AmherstIDA.com
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:

1. Vendor Name: ASG Network Specialists

2. Vendor Name: Greenworks

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Non Contract Procurement/Purchase Order

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order

Award Date:
End Date:

Award Date:
End Date:

Amount:
Amount Expended for Fiscal Year: \$6,112

Amount:
Amount Expended for Fiscal Year: \$8,738

Fair market value:

Fair market value:

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

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Address Line1: 50 Riverview Court
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA

Address Line1: 471 Mill St
Address Line2:
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: IT services

Procurement Description: Outside Maintenance

Procurement Transactions Listing:

<p>3. Vendor Name: Joseph Miller</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,450 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 460 Berryman Dr Address Line2: City: AMHERST State: NY Postal Code: 14226 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Inside Cleaning Services</p>	<p>4. Vendor Name: Masiello, Martucci, Calabrese & Assoc</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2013 End Date: 12/31/2013 Amount: \$6,000 Amount Expended for Fiscal Year: \$6,000 Fair market value: \$6,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: Cathedral Place Address Line2: 298 Main St - Suite 300 City: BUFFALO State: NY Postal Code: 14202 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Marketing and consulting services</p>
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Procurement Transactions Listing:

5. Vendor Name: Paul Leone

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date:
Amount: \$7,200
Amount Expended for Fiscal Year: \$7,200
Fair market value: \$7,200

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

Address Line1: 86 McKenzie Ct
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: Business development consultant

6. Vendor Name: Stereo Advantage

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2014
End Date: 04/30/2014
Amount: \$8,996.03
Amount Expended for Fiscal Year: \$8,996.03
Fair market value:

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

Address Line1: Stereo Advantage
Address Line2: 1955 Wehrle Dr
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase and installation of visual equipment for conference room

Procurement Transactions Listing:

7. Vendor Name: The Bonadio Group

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2018
Amount: \$10,500
Amount Expended for Fiscal Year: \$10,500
Fair market value:

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

Address Line1: 6400 Sheridan Dr
Address Line2:
City: AMHERST
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA
Procurement Description: Accounting Services

Procurement Transactions Listing:

Additional Comments: