

Procurement Report for Amherst Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date : 03/30/2026

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?	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	

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Procurement Transactions Listing:

1. Vendor Name	ASG 365, LLC	Address Line1	1763 Baseline Road
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GRAND ISLAND
Award Date		State	NY
End Date		Postal Code	14072
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,374.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	IT services

2. Vendor Name	Amherst Chamber of Commerce	Address Line1	400 Essjay Rd
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	AMHERST
Award Date	11/1/2017	State	NY
End Date	12/31/2025	Postal Code	14221
Fair Market Value	\$5,000.00	Plus 4	
Amount	\$5,000.00	Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Investor package for marketing initiatives

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3. Vendor Name	Business First of Buffalo	Address Line1	241 Main St
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	10/14/2025	State	NY
End Date	10/14/2025	Postal Code	14203
Fair Market Value	\$6,190.00	Plus 4	
Amount	\$6,190.00	Province/Region	
Amount Expended For Fiscal Year	\$6,190.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marketing - Promotional advertising

4. Vendor Name	Civic Serve, Inc.	Address Line1	207 Jefferson St
Type of Procurement	Technology - Software	Address Line2	Suite 501
Award Process	Authority Contract - Non-Competitive Bid	City	BLOOMINGTON
Award Date	6/6/2025	State	IL
End Date		Postal Code	61701
Fair Market Value	\$16,200.00	Plus 4	3961
Amount	\$16,200.00	Province/Region	
Amount Expended For Fiscal Year	\$16,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Custom database for project development

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5. Vendor Name	Hurwitz & Fine, PC	Address Line1	1300 Liberty Building
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	5/13/2016	State	NY
End Date	12/31/2029	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$6,973.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Firm hired in 2016 as both Transaction Counsel and General Counsel. Hired at hourly rates outlined in Agreement. Renewed 11/2024.

6. Vendor Name	Invest Buffalo Niagara, Inc.	Address Line1	257 West Genesee St
Type of Procurement	Other	Address Line2	Suite 600
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/20/2017	State	NY
End Date		Postal Code	14202
Fair Market Value	\$20,000.00	Plus 4	
Amount	\$20,000.00	Province/Region	
Amount Expended For Fiscal Year	\$20,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Investor package for economic development marketing initiatives

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7. Vendor Name	NAC, Ltd	Address Line1	111 Firetower Dr
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	10/1/2024	State	NY
End Date	4/30/2025	Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$6,825.00	Province/Region	
Amount Expended For Fiscal Year	\$12,318.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2025/26 snowplowing/shoveling services. Based amount \$6,825 2025 Salting Services \$5,493

8. Vendor Name	Oakley Paving	Address Line1	1579 Elmwood Ave
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	8/13/2025	State	NY
End Date	9/17/2025	Postal Code	14207
Fair Market Value		Plus 4	
Amount	\$23,625.00	Province/Region	
Amount Expended For Fiscal Year	\$23,625.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parking lot resurfacing and repair

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9. Vendor Name	The Bonadio Group	Address Line1	100 Corporate Pkwy
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AMHERST
Award Date	1/1/2014	State	NY
End Date	12/31/2028	Postal Code	14226
Fair Market Value		Plus 4	
Amount	\$15,940.00	Province/Region	
Amount Expended For Fiscal Year	\$32,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Accounting Services-Renewed 2024- In 2025 Amherst IDA paid Amherst Development Corporation accounting and Federal/State filing fees under the Shared Services contract.

10. Vendor Name	black dog DESIGNS, LLC	Address Line1	PO Box 765
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GLENS FALLS
Award Date	6/1/2024	State	NY
End Date	10/31/2024	Postal Code	12801
Fair Market Value		Plus 4	
Amount	\$7,269.00	Province/Region	
Amount Expended For Fiscal Year	\$7,269.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marketing firm for branding/positioning and website design for joint effort with the Town of Amherst

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Additional Comments