

Procurement Report for Cattaraugus Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 07/18/2022

Status: CERTIFIED

Certified Date : 03/26/2021

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	www.cattcoida.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?	No	
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 Report for Cattaraugus Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 07/18/2022

Status: CERTIFIED

Certified Date : 03/26/2021

Procurement Transactions Listing:

1. Vendor Name	4646 Genesee	Address Line1	295 Main Street, Suite 210
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14203
Fair Market Value	\$16,200.00	Plus 4	
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	Rental Payment Monthly

2. Vendor Name	Blue Cross & Blue Shield	Address Line1	PO Box 80
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14240
Fair Market Value	\$30,257.28	Plus 4	0080
Amount	\$30,257.28	Province/Region	
Amount Expended For Fiscal Year	\$30,257.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance Employees

Procurement Report for Cattaraugus Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 07/18/2022

Status: CERTIFIED

Certified Date : 03/26/2021

3. Vendor Name	Johnson, Mackowiak & Associates, LLP	Address Line1	70 East Main Street
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	FREDONIA
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14063
Fair Market Value	\$8,750.00	Plus 4	
Amount	\$8,750.00	Province/Region	
Amount Expended For Fiscal Year	\$8,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Audit

Additional Comments