

Procurement Information:

Question	Response	URL (if Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://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: 12/31/2025

Run Date: 03/30/2026
 Status: CERTIFIED
 Certified Date : 03/30/2026

Procurement Transactions Listing:

1. Vendor Name	Harris Beach PLLC	Address Line1	726 Exchange Street
Type of Procurement	Legal Services	Address Line2	Suite 1000
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	4/1/2021	State	NY
End Date		Postal Code	14210
Fair Market Value	\$130,417.35	Plus 4	
Amount	\$130,417.35	Province/Region	
Amount Expended For Fiscal Year	\$130,417.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal services

2. 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	1/1/2021	State	NY
End Date		Postal Code	14063
Fair Market Value	\$9,650.00	Plus 4	
Amount	\$9,650.00	Province/Region	
Amount Expended For Fiscal Year	\$9,650.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Audit

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3. Vendor Name	Storch Cooperative Development	Address Line1	73 Dan Troy Drive
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WILLIAMSVILLE
Award Date		State	NY
End Date		Postal Code	14221
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Development consulting services

4. Vendor Name	Upper Edge Consulting	Address Line1	2 Elmview Place
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/1/2022	State	NY
End Date		Postal Code	14207
Fair Market Value		Plus 4	
Amount	\$36,000.00	Province/Region	
Amount Expended For Fiscal Year	\$36,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting services

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Additional Comments