

Procurement Report for Allegany Industrial Development Agency

Fiscal Year Ending: 12/31/2024

Run Date: 04/06/2026

Status: CERTIFIED

Certified Date : 03/26/2025

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.acida.org/
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	

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Procurement Transactions Listing:

1. Vendor Name	Alfred State College	Address Line1	10 Upper College Drive
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALFRED
Award Date		State	NY
End Date		Postal Code	14802
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$84,249.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Economic development services

2. Vendor Name	Arthur J Gallagher	Address Line1	80 North Main street
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WELLSVILLE
Award Date		State	NY
End Date		Postal Code	14895
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,042.07	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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3. Vendor Name	Buffamante-Whipple-Buttafaro, PC	Address Line1	130 South Union Street
Type of Procurement	Financial Services	Address Line2	Suite 200
Award Process	Non Contract Procurement/Purchase Order	City	OLEAN
Award Date		State	NY
End Date		Postal Code	14760
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CPA Firm providing Annual IDA Financial Report

4. Vendor Name	Cincinnati Insurance Co	Address Line1	Po Box 145620
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CINCINNATI
Award Date		State	OH
End Date		Postal Code	45250
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,801.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance

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5. Vendor Name	Hodgson Russ	Address Line1	The Guaranty Building 140 Pearl Street Suite 100
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,654.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lawyer

6. Vendor Name	Proclean Solutions	Address Line1	2718 Andover Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WELLSVILLE
Award Date		State	NY
End Date		Postal Code	14895
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,952.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning Service

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7. Vendor Name	RG&E	Address Line1	180 Clinton Ave
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14604
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,726.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electric Service

8. Vendor Name	Root Water Well Specialist	Address Line1	5540 Wolfspring Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SCIO
Award Date		State	NY
End Date		Postal Code	14880
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,200.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water system in ACIDA facility

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9. Vendor Name	Stephen Thorpe	Address Line1	7523 North Branch Road
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FRIENDSHIP
Award Date		State	NY
End Date		Postal Code	14739
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,540.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building Maintenance for Crossroads Building and Office for the Aging / Veterans Building

10. Vendor Name	Suburban Propane	Address Line1	123 Greenwich Street
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BELMONT
Award Date		State	NY
End Date		Postal Code	14813
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,727.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Supply Propane for heating

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11. Vendor Name	Tim Shea Enterprises	Address Line1	2127 Meservey Hill Rd
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WELLSVILLE
Award Date		State	NY
End Date		Postal Code	14895
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HVAC installer

12. Vendor Name	Walker Business and Staffing Services	Address Line1	23 W State Street
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WELLSVILLE
Award Date		State	NY
End Date		Postal Code	14895
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$41,736.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Part Time help for office

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Additional Comments