

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.gcedc.com/index.php/about/ggldc/">http://www.gcedc.com/index.php/about/ggldc/</a>
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 Transactions Listing:

<p>1. Vendor Name: CH2MHILL</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 06/12/2012  End Date:  Amount: \$100,000  Amount Expended for Fiscal Year: \$21,806.03  Fair market value: \$100,000</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 200 Corporate Center Drive  Address Line2:  City: MOON TOWNSHIP  State: PA  Postal Code: 15108  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAMP Miscellaneous Task Orders</p>	<p>2. Vendor Name: Clark Patterson Lee Associates - BETP</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 11/01/2012  End Date:  Amount: \$68,500  Amount Expended for Fiscal Year: \$8,330  Fair market value: \$68,500</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 205 St. Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: BETP Preliminary Engineering &amp; Environmental, Rezoning &amp; SEQR</p>
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Procurement Transactions Listing:

<p>3. Vendor Name: Clark Patterson Lee Associates - BETP</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/16/2014  End Date:  Amount: \$55,000  Amount Expended for Fiscal Year: \$50,200  Fair market value: \$55,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 St. Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: BETP Roadway Extension</p>	<p>4. Vendor Name: Clark Patterson Lee Associates - BETP</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 09/06/2013  End Date:  Amount: \$23,600  Amount Expended for Fiscal Year: \$17,440  Fair market value: \$23,600</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 St. Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: BETP NYS Route 5 Improvements</p>
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Procurement Transactions Listing:

<p>5. Vendor Name: Clark Patterson Lee Associates - BETP</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 09/06/2013  End Date:  Amount: \$22,000  Amount Expended for Fiscal Year: \$10,080  Fair market value: \$22,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 St. Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: BETP Sanitary Sewer Main</p>	<p>6. Vendor Name: Clark Patterson Lee Associates - GVAB</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 06/06/2013  End Date:  Amount: \$123,800  Amount Expended for Fiscal Year: \$3,730  Fair market value: \$123,800</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 St. Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Ag Park NYS Route 63 Access Roadway</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: Clark Patterson Lee Associates - GVAB</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/16/2014  End Date:  Amount: \$68,000  Amount Expended for Fiscal Year: \$39,600  Fair market value: \$68,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 St. Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Ag Park Route 63 Widening</p>	<p>8. Vendor Name: Clark Patterson Lee Associates - GVAB</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 04/03/2014  End Date:  Amount: \$67,466  Amount Expended for Fiscal Year: \$53,432.68  Fair market value: \$67,466</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 206 St. Paul Street  Address Line2: Suite 501  City: ROCHESTER  State: NY  Postal Code: 14605  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Ag Park Hydrogeologic Study</p>
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**Procurement Transactions Listing:**

<p>9. Vendor Name: Clark Patterson Lee Associates - GVAB</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 06/06/2013  End Date:  Amount: \$10,000  Amount Expended for Fiscal Year: \$2,000  Fair market value: \$10,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 St. Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Ag Park Raw Water Supply Preliminary Engineering</p>	<p>10. Vendor Name: Clark Patterson Lee Associates - MTC</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 09/05/2013  End Date:  Amount: \$34,000  Amount Expended for Fiscal Year: \$34,000  Fair market value: \$34,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 St. Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: MTC Commercialization Space Alterations &amp; Improvements Phase III</p>
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**Procurement Transactions Listing:**

11. Vendor Name: Conservation Connects - BETP

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 11/01/2012  
 End Date:  
 Amount: \$94,500  
 Amount Expended for Fiscal Year: \$65,298.22  
 Fair market value: \$94,500

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

Address Line1: PO Box 358  
 Address Line2:  
 City: ALEXANDER  
 State: NY  
 Postal Code: 14005  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: BETP - Wetland Mitigation

12. Vendor Name: Conservation Connects - BETP

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 11/01/2012  
 End Date:  
 Amount: \$33,300  
 Amount Expended for Fiscal Year: \$39.39  
 Fair market value: \$33,300

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

Address Line1: PO Box 358  
 Address Line2:  
 City: ALEXANDER  
 State: NY  
 Postal Code: 14005  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: BETP Rezoning & SEQR

Procurement Transactions Listing:

13. Vendor Name: Conservation Connects - BETP

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/10/2014  
End Date:  
Amount: \$2,451.78  
Amount Expended for Fiscal Year: \$2,451.78  
Fair market value: \$2,451.78

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

Address Line1: PO Box 358  
Address Line2:  
City: ALEXANDER  
State: NY  
Postal Code: 14005  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: BETP Bog Turtle Survey

14. Vendor Name: Conservation Connects - STAMP

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 03/06/2014  
End Date:  
Amount: \$80,000  
Amount Expended for Fiscal Year: \$73,584.31  
Fair market value: \$80,000

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

Address Line1: PO Box 358  
Address Line2:  
City: ALEXANDER  
State: NY  
Postal Code: 14005  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: STAMP RAI Response to NYSDEC & USACE



Procurement Transactions Listing:

15. Vendor Name: Coverall

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,269.71  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8860 Columbia 110 Pkwy  
Address Line2: Suite 401  
City: COLUMBIA  
State: MD  
Postal Code: 21045  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Cleaning Services (\$3,600) / Supplies (\$1,669.71)

16. Vendor Name: Genesee County Economic Development Center

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 99 MedTech Drive  
Address Line2: Suite 106  
City: BATAVIA  
State: NY  
Postal Code: 14020  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: BNE Sales & Marketing Services; Membership Dues Reimbursement

**Procurement Transactions Listing:**

17. Vendor Name: Genesee County Economic Development Center

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/04/2012  
End Date: 12/31/2014  
Amount: \$400,000  
Amount Expended for Fiscal Year: \$400,000  
Fair market value: \$400,000

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

Address Line1: 99 MedTech Drive  
Address Line2: Suite 106  
City: BATAVIA  
State: NY  
Postal Code: 14020  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Economic Development Program Support Grant

18. Vendor Name: Genesee County Economic Development Center

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/03/2013  
End Date: 12/31/2014  
Amount: \$75,000  
Amount Expended for Fiscal Year: \$75,000  
Fair market value: \$75,000

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

Address Line1: 99 MedTech Drive  
Address Line2: Suite 106  
City: BATAVIA  
State: NY  
Postal Code: 14020  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: MedTech Centre Property Management

Procurement Transactions Listing:

19. Vendor Name: Genesee County Highway Department

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/03/2013  
End Date: 12/31/2014  
Amount: \$9,600  
Amount Expended for Fiscal Year: \$9,600  
Fair market value: \$9,600

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

Address Line1: 153 Cedar Street  
Address Line2:  
City: BATAVIA  
State: NY  
Postal Code: 14020  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Mowing

20. Vendor Name: H. Sichertman & Co.

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/15/2013  
End Date: 12/31/2013  
Amount: \$25,000  
Amount Expended for Fiscal Year: \$22,564.42  
Fair market value: \$25,000

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

Address Line1: 5852 Forest Creek Drive  
Address Line2:  
City: EAST AMHERST  
State: NY  
Postal Code: 14051  
Plus 4: 1961  
Province Region:  
Country: USA

Procurement Description: Grant Assistance / Consulting 2013 Services

Procurement Transactions Listing:

21. Vendor Name: H. Sichertman & Co.

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 02/06/2014  
 End Date: 12/31/2014  
 Amount: \$25,000  
 Amount Expended for Fiscal Year: \$23,438.56  
 Fair market value: \$25,000

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

Address Line1: 5852 Forest Creek Drive  
 Address Line2:  
 City: EAST AMHERST  
 State: NY  
 Postal Code: 14051  
 Plus 4: 1961  
 Province Region:  
 Country: USA

Procurement Description: Grant Assitance / Consulting 2014 Services

22. Vendor Name: Harris Beach

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,302.94  
 Fair market value:

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

Address Line1: 99 Garnsey Road  
 Address Line2:  
 City: PITTSFORD  
 State: NY  
 Postal Code: 14534  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Misc. Legal Services

Procurement Transactions Listing:

23. Vendor Name: Harris Beach - GVAB

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$10,053.21  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 99 Garnsey Road  
 Address Line2:  
 City: PITTSFORD  
 State: NY  
 Postal Code: 14534  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Misc. Legal Services

24. Vendor Name: John Jakubowski

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 08/01/2013  
 End Date: 08/14/2014  
 Amount: \$28,800  
 Amount Expended for Fiscal Year: \$19,425.88  
 Fair market value: \$28,800  
 Explain why the fair market value is less than the amount:

Address Line1: 22 Haverford Lane  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Postal Code: 14221  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Workforce Development Consulting Services

Procurement Transactions Listing:

25. Vendor Name: John Jakubowski

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 09/04/2014  
 End Date: 08/15/2015  
 Amount: \$28,800  
 Amount Expended for Fiscal Year: \$7,751.66  
 Fair market value: \$28,800

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

Address Line1: 22 Haverford Lane  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Postal Code: 14221  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Workforce Development Consulting Services

26. Vendor Name: Morsch Pipeline Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 10/03/2013  
 End Date:  
 Amount: \$118,566  
 Amount Expended for Fiscal Year: \$117,921  
 Fair market value:

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

Address Line1: 3929 South Avon Rd  
 Address Line2:  
 City: AVON  
 State: NY  
 Postal Code: 14414  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: BETP Onsite Sewer Construction

**Procurement Transactions Listing:**

27. Vendor Name: Mostert Manzanero & Scott LLP

28. Vendor Name: Nathaniel General Contractors

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 10/03/2013  
 End Date: 12/31/2014  
 Amount: \$10,000  
 Amount Expended for Fiscal Year: \$10,000  
 Fair market value: \$10,000

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

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 06/05/2014  
 End Date:  
 Amount: \$221,770  
 Amount Expended for Fiscal Year: \$221,560.05  
 Fair market value:

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

Address Line1: 4 Associate Drive  
 Address Line2:  
 City: ONEONTA  
 State: NY  
 Postal Code: 13820  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Audit of GGLDC 2013 Financial Statements

Address Line1: 1425 Mount Read Boulevard  
 Address Line2: Suite 100  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14606  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: MTC Commercialization Centre Improvements

Procurement Transactions Listing:

29. Vendor Name: National Grid

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$22,335.52  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5100 E Main Street  
 Address Line2:  
 City: BATAVIA  
 State: NY  
 Postal Code: 14020  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Electric Services

30. Vendor Name: National Grid

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 09/04/2014  
 End Date:  
 Amount: \$21,467.11  
 Amount Expended for Fiscal Year: \$21,467.11  
 Fair market value: \$21,467.11  
 Explain why the fair market value is less than the amount:

Address Line1: 5100 E Main Street  
 Address Line2:  
 City: BATAVIA  
 State: NY  
 Postal Code: 14020  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Route 63 Widening Project - Relocation of Poles



Procurement Transactions Listing:

<p>31. Vendor Name: National Grid - GVAB</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$8,750.28  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 5100 E Main Street  Address Line2:  City: BATAVIA  State: NY  Postal Code: 14020  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Electric Services Cedar Street Pump Station</p>	<p>32. Vendor Name: New Frontier Excavating and Paving Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 08/12/2014  End Date:  Amount: \$379,130  Amount Expended for Fiscal Year: \$209,207.1  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 8265 East Eden Road  Address Line2:  City: EDEN  State: NY  Postal Code: 14057  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: BETP NYS Route 5 Improvements</p>
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Procurement Transactions Listing:

33. Vendor Name: Philadelphia Insurance

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/03/2013

End Date: 02/23/2015

Amount: \$8,324.5

Amount Expended for Fiscal Year: \$8,324.5

Fair market value:

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

Address Line1: PO Box 70251

Address Line2:

City: PHILADELPHIA

State: PA

Postal Code: 19176

Plus 4:

Province Region:

Country: USA

Procurement Description: Directors & Officers Insurance

34. Vendor Name: Phillips Lytle LLP - BETP

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/01/2012

End Date:

Amount: \$167,700

Amount Expended for Fiscal Year: \$39,721

Fair market value: \$167,700

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

Address Line1: One Canalside

Address Line2: 125 Main Street

City: BUFFALO

State: NY

Postal Code: 14203

Plus 4:

Province Region:

Country: USA

Procurement Description: Rezoning, SEQR & Wetland Permitting

Procurement Transactions Listing:

35. Vendor Name: Selective Insurance

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$19,830.24  
 Amount Expended for Fiscal Year: \$19,830.24  
 Fair market value:

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

Address Line1: PO Box 371468  
 Address Line2:  
 City: PITTSBURGH  
 State: PA  
 Postal Code: 15250  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Business Insurance

36. Vendor Name: Town of Alabama

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 02/09/2012  
 End Date:  
 Amount: \$57,410.75  
 Amount Expended for Fiscal Year: \$57,410.75  
 Fair market value: \$57,410.75

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

Address Line1: 2218 Judge Road  
 Address Line2:  
 City: OAKFIELD  
 State: NY  
 Postal Code: 14125  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: STAMP Legal Exp. Reimbursement (All expenses are individually appr by the board) under local zoning law

Procurement Transactions Listing:

<p>37. Vendor Name: Town of Alabama</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/05/2013  End Date:  Amount: \$2,211.23  Amount Expended for Fiscal Year: \$2,211.23  Fair market value: \$2,211.23</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 2218 Judge Road  Address Line2:  City: OAKFIELD  State: NY  Postal Code: 14125  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAMP Consulting Expenses Reimbursement under local zoning law</p>	<p>38. Vendor Name: Turnbull Heating &amp; Air Conditioning</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/04/2012  End Date:  Amount: \$9,223.98  Amount Expended for Fiscal Year: \$9,223.98  Fair market value: \$9,223.98</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 50 Franklin St.  Address Line2:  City: BATAVIA  State: NY  Postal Code: 14020  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: MTC HVAC Maintenance &amp; Repairs</p>
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Procurement Transactions Listing:

<p>39. Vendor Name: Verizon</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$1,169.15  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: PO BOX 15124  Address Line2:  City: ALBANY  State: NY  Postal Code: 12212  Plus 4: 5124  Province Region:  Country: USA</p> <p>Procurement Description: Phone Services</p>	<p>40. Vendor Name: Verizon</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 09/04/2014  End Date:  Amount: \$3,868.12  Amount Expended for Fiscal Year: \$3,868.12  Fair market value: \$3,868.12    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: PO BOX 15124  Address Line2:  City: ALBANY  State: NY  Postal Code: 12212  Plus 4: 5124  Province Region:  Country: USA</p> <p>Procurement Description: Route 63 Widening Project Relocation of Data Suitcase Connection</p>
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Procurement Transactions Listing:

41. Vendor Name: Zoladz Construction Co. Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/05/2013  
End Date:  
Amount: \$672,000  
Amount Expended for Fiscal Year: \$573,144.83  
Fair market value:

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

Address Line1: 13600 Railroad Street  
Address Line2: PO Box 157  
City: ALDEN  
State: NY  
Postal Code: 14004  
Plus 4: 0157  
Province Region:  
Country: USA  
  
Procurement Description: Ag Park - Route 63 Access Roadway

Procurement Transactions Listing:

Additional Comments: