

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.gcedc.com/index.php/news/gcedc-policys">http://www.gcedc.com/index.php/news/gcedc-policys</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:**

1. Vendor Name: American Environmental & Remediation Corp.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 05/22/2017  
 End Date:  
 Amount: \$152,933  
 Amount Expended for Fiscal Year: \$152,933  
 Fair market value:

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

Address Line1: 763 Cayuga Street  
 Address Line2: Suite 2  
 City: LEWISTON  
 State: NY  
 Postal Code: 14092  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: STAMP: Asbestos Abatement & Demolition

2. Vendor Name: Batavia Downs Gaming

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,568  
 Fair market value:

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

Address Line1: 8315 Park Road  
 Address Line2:  
 City: BATAVIA  
 State: NY  
 Postal Code: 14020  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Annual Meeting; Offset by ticket sales

Procurement Transactions Listing:

<p>3. Vendor Name: CC Environment &amp; Planning</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/14/2016  End Date:  Amount: \$217,500  Amount Expended for Fiscal Year: \$64,095.06  Fair market value: \$217,500</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: P.O. Box 358  Address Line2:  City: ALEXANDER  State: NY  Postal Code: 14005  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAMP: Preconstruction Environmental Review Planning and Technical Support</p>	<p>4. Vendor Name: CC Environment &amp; Planning</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/28/2016  End Date:  Amount: \$172,175  Amount Expended for Fiscal Year: \$129,131.25  Fair market value: \$172,175</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: P.O. Box 358  Address Line2:  City: ALEXANDER  State: NY  Postal Code: 14005  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAMP: Archeological Survey - Remaining Phase IIB</p>
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Procurement Transactions Listing:

5. Vendor Name: CC Environment & Planning

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 03/04/2016  
 End Date:  
 Amount: \$102,550  
 Amount Expended for Fiscal Year: \$3,207.5  
 Fair market value: \$102,550

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

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

Procurement Description: STAMP: Archeological Survey for Site Priorities - Phase I

6. Vendor Name: CC Environment & Planning

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 02/03/2017  
 End Date:  
 Amount: \$80,440  
 Amount Expended for Fiscal Year: \$72,396  
 Fair market value: \$80,440

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

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

Procurement Description: STAMP: RAI Response - Part II

Procurement Transactions Listing:

<p>7. Vendor Name: CC Environment &amp; Planning</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 05/05/2017  End Date:  Amount: \$23,575  Amount Expended for Fiscal Year: \$23,575  Fair market value: \$23,575</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: P.O. Box 358  Address Line2:  City: ALEXANDER  State: NY  Postal Code: 14005  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAMP: CRI - Phase I A/B for Offsite Sanitary Sewer</p>	<p>8. Vendor Name: CC Environment &amp; Planning</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 02/03/2017  End Date:  Amount: \$19,010  Amount Expended for Fiscal Year: \$18,177.5  Fair market value: \$19,010</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: P.O. Box 358  Address Line2:  City: ALEXANDER  State: NY  Postal Code: 14005  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAMP: Environmental Assessment for USFWS ROW</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: CC Environment &amp; Planning</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/28/2016  End Date:  Amount: \$16,264  Amount Expended for Fiscal Year: \$12,198  Fair market value: \$16,264</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: P.O. Box 358  Address Line2:  City: ALEXANDER  State: NY  Postal Code: 14005  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAMP: Aquatic Resource Delineation Update and Jurisdictional Determination Request</p>	<p>10. Vendor Name: CC Environment &amp; Planning</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 03/31/2017  End Date:  Amount: \$6,500  Amount Expended for Fiscal Year: \$6,500  Fair market value: \$6,500</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: P.O. Box 358  Address Line2:  City: ALEXANDER  State: NY  Postal Code: 14005  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAMP: Data Recovery Plan for Phase III Sites</p>
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**Procurement Transactions Listing:**

11. Vendor Name: Clark Patterson Lee

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/14/2016  
End Date:  
Amount: \$756,000  
Amount Expended for Fiscal Year: \$252,801  
Fair market value: \$756,000

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

Address Line1: 205 St. Paul Street  
Address Line2: Suite 500  
City: ROCHESTER  
State: NY  
Postal Code: 14604  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: STAMP: Medina Sanitary Sewer Design (Part 2)

12. Vendor Name: Clark Patterson Lee

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/14/2016  
End Date:  
Amount: \$695,000  
Amount Expended for Fiscal Year: \$145,200  
Fair market value: \$695,000

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

Address Line1: 205 St. Paul Street  
Address Line2: Suite 500  
City: ROCHESTER  
State: NY  
Postal Code: 14604  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: STAMP: Offsite Water Design & Permitting

Procurement Transactions Listing:

13. Vendor Name: Clark Patterson Lee

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/14/2016  
 End Date:  
 Amount: \$566,228  
 Amount Expended for Fiscal Year: \$154,900  
 Fair market value: \$566,228

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

Address Line1: 205 St. Paul Street  
 Address Line2: Suite 500  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14604  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: STAMP: Onsite Infrastructure Design & General Engineering

14. Vendor Name: Clark Patterson Lee

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/20/2017  
 End Date:  
 Amount: \$380,000  
 Amount Expended for Fiscal Year: \$134,000  
 Fair market value: \$380,000

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

Address Line1: 205 St. Paul Street  
 Address Line2: Suite 500  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14604  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: STAMP: Offsite Water Construction



Procurement Transactions Listing:

<p>15. Vendor Name: Clark Patterson Lee</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/20/2017  End Date:  Amount: \$165,000  Amount Expended for Fiscal Year: \$76,500  Fair market value: \$165,000</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: STAMP: Onsite Roadway Construction Services</p>	<p>16. Vendor Name: Clark Patterson Lee</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 07/11/2017  End Date:  Amount: \$94,975  Amount Expended for Fiscal Year: \$32,605.99  Fair market value: \$94,975</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: Wastewater Treatment Facility Expansion</p>
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Procurement Transactions Listing:

<p>17. Vendor Name: Clark Patterson Lee</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 05/06/2017  End Date:  Amount: \$63,000  Amount Expended for Fiscal Year: \$50,700  Fair market value: \$63,000</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: LeRoy: SEQR and Rezone</p>	<p>18. Vendor Name: Ducks Unlimited, Inc.</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$41,500  Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1220 Eisenhower Place  Address Line2:  City: ANN ARBOR  State: MI  Postal Code: 48108  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAMP - Purchase of Wetland Mitigation Credits</p>
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Procurement Transactions Listing:

19. Vendor Name: Envoy Environmental Consultants Inc.

20. Vendor Name: Envoy Environmental Consultants Inc.

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 10/31/2016  
 End Date:  
 Amount: \$28,050  
 Amount Expended for Fiscal Year: \$28,050  
 Fair market value:

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 05/22/2017  
 End Date:  
 Amount: \$12,000  
 Amount Expended for Fiscal Year: \$3,870  
 Fair market value:

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

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

Address Line1: 1815 Love Road  
 Address Line2:  
 City: GRAND ISLAND  
 State: NY  
 Postal Code: 14072  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: STAMP: Pre-Demolition Asbestos Surveys

Address Line1: 1815 Love Road  
 Address Line2:  
 City: GRAND ISLAND  
 State: NY  
 Postal Code: 14072  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: STAMP: Demolition Air Monitoring

Procurement Transactions Listing:

21. Vendor Name: Erie & Niagara Insurance

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/08/2016

End Date: 10/08/2019

Amount: \$6,916.56

Amount Expended for Fiscal Year: \$6,916.56

Fair market value:

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

Address Line1: 8800 Sheridan Drive

Address Line2: Suite 9062

City: WILLIAMSVILLE

State: NY

Postal Code: 14231

Plus 4:

Province Region:

Country: USA

Procurement Description: Insurance for STAMP Houses (10/8/16 - 10/8/19)

22. Vendor Name: Erie County Industrial Development Agency

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/20/2013

End Date: 01/01/2019

Amount: \$11,000

Amount Expended for Fiscal Year: \$2,200

Fair market value: \$11,000

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

Address Line1: 95 Perry Street

Address Line2: Suite 103

City: BUFFALO

State: NY

Postal Code: 14203

Plus 4:

Province Region:

Country: USA

Procurement Description: CRM Hosting

**Procurement Transactions Listing:**

23. Vendor Name: Erie County Industrial Development Agency

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2017  
End Date: 12/31/2017  
Amount: \$10,000  
Amount Expended for Fiscal Year: \$2,307.57  
Fair market value: \$10,000

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

Address Line1: 95 Perry Street  
Address Line2: Suite 103  
City: BUFFALO  
State: NY  
Postal Code: 14203  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Information Technology Support Services - 2017

24. Vendor Name: Erie County Industrial Development Agency

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2016  
End Date: 12/31/2016  
Amount: \$5,000  
Amount Expended for Fiscal Year: \$765  
Fair market value: \$5,000

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

Address Line1: 95 Perry Street  
Address Line2: Suite 103  
City: BUFFALO  
State: NY  
Postal Code: 14203  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Information Technology Support Services - 2016

Procurement Transactions Listing:

<p>25. Vendor Name: Genesee Gateway Local Development Corp.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2017</p> <p>End Date:</p> <p>Amount: \$17,596.2</p> <p>Amount Expended for Fiscal Year: \$17,596.2</p> <p>Fair market value: \$17,596.2</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 99 MedTech Drive</p> <p>Address Line2: Suite 106</p> <p>City: BATAVIA</p> <p>State: NY</p> <p>Postal Code: 14020</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Rent</p>	<p>26. Vendor Name: Greater Rochester Enterprises</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount: \$50,000</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Chestnut Street</p> <p>Address Line2: Suite 1910</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14604</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Sales &amp; marketing services; Membership Dues</p>
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Procurement Transactions Listing:

27. Vendor Name: ID Sign Systems

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/16/2017  
End Date:  
Amount: \$49,798  
Amount Expended for Fiscal Year: \$24,899  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 410 Atlantic Avenue  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14609  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: STAMP: Entrance Sign for Park

28. Vendor Name: Independent Health

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2017  
End Date: 12/31/2017  
Amount: \$109,892.17  
Amount Expended for Fiscal Year: \$109,892.17  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 8000  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14267  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Group Health Insurance - 2017

**Procurement Transactions Listing:**

29. Vendor Name: Invest Buffalo Niagara

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$25,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 257 West Genesee Street  
Address Line2: Suite 600  
City: BUFFALO  
State: NY  
Postal Code: 14202  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Sales & Marketing Services; Membership Dues

30. Vendor Name: Keeler Construction Co. Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/14/2017  
End Date:  
Amount: \$2,122,065  
Amount Expended for Fiscal Year: \$1,258,020.25  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 13519 West Lee Road  
Address Line2:  
City: ALBION  
State: NY  
Postal Code: 14411  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: STAMP: Main Access Road Construction / NYS Route 77/63 Turn Lane



Procurement Transactions Listing:

31. Vendor Name: LeChase Construction Services LLC

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 06/01/2017  
 End Date:  
 Amount: \$3,180,609.4  
 Amount Expended for Fiscal Year: \$1,627,496.56  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 205 Indigo Creek Drive  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14626  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: STAMP: Offsite Water Main Construction - Phase I

32. Vendor Name: Level 3 Communications

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,076.62  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 910182  
 Address Line2:  
 City: DENVER  
 State: CO  
 Postal Code: 80291  
 Plus 4: 0182  
 Province Region:  
 Country: USA  
 Procurement Description: Telecommunications Services

Procurement Transactions Listing:

33. Vendor Name: Mohawk Valley Edge

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,200  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 584 Phoenix Drive  
Address Line2:  
City: ROME  
State: NY  
Postal Code: 13441  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: SEMICON West Booth Participation

34. Vendor Name: Mostert Manzanero & Scott LLP

Type of Procurement: Financial Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/19/2017  
End Date: 12/31/2017  
Amount: \$11,000  
Amount Expended for Fiscal Year: \$9,300  
Fair market value: \$11,000  
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 the 2016 Financial Statements

**Procurement Transactions Listing:**

35. Vendor Name: NY Independent System Operator Inc.  
(NYISO)

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 02/23/2017  
End Date:  
Amount: \$200,000  
Amount Expended for Fiscal Year: \$200,000  
Fair market value: \$200,000

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

Address Line1: 10 Krey Boulevard  
Address Line2:  
City: RENSSELAER  
State: NY  
Postal Code: 12144  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: STAMP: System Impact Study

36. Vendor Name: NYS & Local Employees Retirement

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$90,704  
Fair market value:

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

Address Line1: 110 State Street  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12244  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Retirement

Procurement Transactions Listing:

37. Vendor Name: National Grid

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$500  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 Erie Blvd West  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13202  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: STAMP: Assent Agreement Fee for Phase I Water

38. Vendor Name: National Grid

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,894.99  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 Erie Blvd West  
Address Line2:  
City: SYRACUSE  
State: NY  
Postal Code: 13202  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Utilities - Electric

Procurement Transactions Listing:

39. Vendor Name: Park Strategies LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/01/2016  
End Date: 03/31/2017  
Amount: \$51,000  
Amount Expended for Fiscal Year: \$12,750  
Fair market value: \$51,000

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

Address Line1: 125 State Street  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Government Relations Services (4/1/16 - 3/31/17)

40. Vendor Name: Park Strategies LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/01/2017  
End Date: 03/31/2018  
Amount: \$18,000  
Amount Expended for Fiscal Year: \$13,500  
Fair market value: \$18,000

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

Address Line1: 125 State Street  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12207  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Government Relations Services (4/1/17 - 3/31/18)

Procurement Transactions Listing:

41. Vendor Name: Phillips Lytle LLP

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,082.65  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 125 Main Street  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14203  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Land Sale Closing Costs: Legal Services

42. Vendor Name: Phillips Lytle LLP

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/14/2016  
End Date:  
Amount: \$425,000  
Amount Expended for Fiscal Year: \$17,639.5  
Fair market value: \$425,000  
Explain why the fair market value is less than the amount:

Address Line1: 125 Main Street  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14203  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: STAMP: Legal Services - 2016 Agreement

**Procurement Transactions Listing:**

43. Vendor Name: Phillips Lytle LLP

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 02/03/2017  
End Date:  
Amount: \$98,000  
Amount Expended for Fiscal Year: \$40,673  
Fair market value: \$98,000

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

Address Line1: 125 Main Street  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14203  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: STAMP: Legal Services - 2017 Agreement

44. Vendor Name: Robert Gage PE P.C.

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 09/02/2016  
End Date:  
Amount: \$49,800  
Amount Expended for Fiscal Year: \$28,000  
Fair market value: \$49,800

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

Address Line1: 72 Kalla Lane  
Address Line2:  
City: EAST AURORA  
State: NY  
Postal Code: 14052  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Engineering Consulting Services

Procurement Transactions Listing:

45. Vendor Name: Selective Insurance

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/01/2016  
End Date: 12/31/2017  
Amount: \$17,670.68  
Amount Expended for Fiscal Year: \$17,670.68  
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

46. Vendor Name: Tonawanda Seneca Nation

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,800  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7027 Meadville Road  
Address Line2:  
City: BASOM  
State: NY  
Postal Code: 14013  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: STAMP: Phase II Archeological Monitor



**Procurement Transactions Listing:**

47. Vendor Name: Toshiba Financial Services

Type of Procurement: Technology - Hardware  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/25/2014  
End Date: 05/25/2019  
Amount: \$41,895  
Amount Expended for Fiscal Year: \$8,778.6  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1310 Madrid Street  
Address Line2: Suite 101  
City: MARSHALL  
State: MN  
Postal Code: 56258  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Copy Machine Lease & Maintenance Agreement

48. Vendor Name: Town of Alabama

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,007.44  
Fair market value:  
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: Roadway Site Plan Approval

Procurement Transactions Listing:

<p>49. Vendor Name: Town of Alabama</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$5,965  Fair market value:    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: Phase I Water District Easements</p>	<p>50. Vendor Name: Town of Alabama</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/08/2015  End Date:  Amount: \$247,000  Amount Expended for Fiscal Year: \$27,249.7  Fair market value: \$247,000    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: Reimbursement for costs related to STAMP</p>
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Procurement Transactions Listing:

51. Vendor Name: Town of Alabama

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 02/02/2017  
End Date:  
Amount: \$148,000  
Amount Expended for Fiscal Year: \$110,605.27  
Fair market value: \$148,000

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: Reimbursement for costs related to STAMP

52. Vendor Name: Travelers

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 02/23/2017  
End Date: 02/23/2018  
Amount: \$5,207.5  
Amount Expended for Fiscal Year: \$5,207.5  
Fair market value:

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

Address Line1: P.O. Box 660317  
Address Line2:  
City: DALLAS  
State: TX  
Postal Code: 75266  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: D&O Insurance

Procurement Transactions Listing:

<p>53. Vendor Name: Travelers</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/02/2017</p> <p>End Date: 05/02/2018</p> <p>Amount: \$657</p> <p>Amount Expended for Fiscal Year: \$657</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 660317</p> <p>Address Line2:</p> <p>City: DALLAS</p> <p>State: TX</p> <p>Postal Code: 75266</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Crime Policy</p>	<p>54. Vendor Name: e3Communications</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/14/2016</p> <p>End Date: 12/31/2016</p> <p>Amount: \$24,000</p> <p>Amount Expended for Fiscal Year: \$2,000</p> <p>Fair market value: \$24,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 551 Franklin Street</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14202</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Public Relations / STAMP Marketing - 2016</p>
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Procurement Transactions Listing:

<p>55. Vendor Name: e3Communications</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/01/2016  End Date: 12/31/2017  Amount: \$24,000  Amount Expended for Fiscal Year: \$22,000  Fair market value: \$24,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 551 Franklin Street  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14202  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Public Relations / STAMP Marketing - 2017</p>	<p>56. Vendor Name: e3Communications</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/14/2016  End Date: 12/31/2016  Amount: \$18,000  Amount Expended for Fiscal Year: \$1,500  Fair market value: \$18,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 551 Franklin Street  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14202  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Public Relations / GCEDC Marketing - 2016</p>
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Procurement Transactions Listing:

57. Vendor Name: e3Communications

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/27/2016  
End Date: 12/31/2017  
Amount: \$18,000  
Amount Expended for Fiscal Year: \$16,500  
Fair market value: \$18,000

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

Address Line1: 551 Franklin Street  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14202  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Public Relations / GCEDC Marketing - 2017

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Procurement Transactions Listing:

Additional Comments: