

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.gcedc.com/index.php/gcedc/policies/
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: Buffalo Niagara Enterprise

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$15,000

Fair market value:

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

Address Line1: 665 Main Street

Address Line2: Suite 200

City: BUFFALO

State: NY

Postal Code: 14203

Plus 4:

Province Region:

Country: USA

Procurement Description: Sales & Marketing Services; Membership Dues

2. Vendor Name: Clark Patterson Lee

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2014

End Date:

Amount: \$200,000

Amount Expended for Fiscal Year: \$8,000

Fair market value: \$200,000

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

Procurement Transactions Listing:

<p>3. Vendor Name: Frandina Engineering and Land Surveying PC</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 12/05/2013</p> <p>End Date:</p> <p>Amount: \$20,700.39</p> <p>Amount Expended for Fiscal Year: \$20,700.39</p> <p>Fair market value: \$20,700.39</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1701 Hertel Avenue</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14216</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: STAMP Land Survey 10.1 15.11, 10.1 2, 10.1 43.1</p>	<p>4. Vendor Name: Frandina Engineering and Land Surveying PC</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/11/2013</p> <p>End Date:</p> <p>Amount: \$1,630</p> <p>Amount Expended for Fiscal Year: \$1,630</p> <p>Fair market value: \$1,630</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1701 Hertel Avenue</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14216</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: STAMP Land Survey 10.1 4.2</p>
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Procurement Transactions Listing:

5. Vendor Name: Frandina Engineering and Land Surveying PC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/05/2014
 End Date:
 Amount: \$1,630
 Amount Expended for Fiscal Year: \$1,630
 Fair market value: \$1,630

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

Address Line1: 1701 Hertel Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14216
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: STAMP Land Survey 10.1 41

6. Vendor Name: Frandina Engineering and Land Surveying PC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/05/2013
 End Date:
 Amount: \$1,410
 Amount Expended for Fiscal Year: \$1,410
 Fair market value: \$1,410

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

Address Line1: 1701 Hertel Avenue
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14216
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: STAMP Land Survey 10.1 6.12

Procurement Transactions Listing:

<p>7. Vendor Name: Frandina Engineering and Land Surveying PC</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/05/2013 End Date: Amount: \$1,410 Amount Expended for Fiscal Year: \$1,410 Fair market value: \$1,410</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1701 Hertel Avenue Address Line2: City: BUFFALO State: NY Postal Code: 14216 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: STAMP Land Survey 10.1 32.22</p>	<p>8. Vendor Name: Frandina Engineering and Land Surveying PC</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 05/01/2014 End Date: Amount: \$1,255 Amount Expended for Fiscal Year: \$1,255 Fair market value: \$1,255</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1701 Hertel Avenue Address Line2: City: BUFFALO State: NY Postal Code: 14216 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: STAMP Land Survey 10.1 8</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: Frandina Engineering and Land Surveying PC</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/11/2013</p> <p>End Date:</p> <p>Amount: \$1,255</p> <p>Amount Expended for Fiscal Year: \$1,255</p> <p>Fair market value: \$1,255</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1701 Hertel Avenue</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14216</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: STAMP Land Survey 10.1 5</p>	<p>10. Vendor Name: Frandina Engineering and Land Surveying PC</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 12/05/2013</p> <p>End Date:</p> <p>Amount: \$1,255</p> <p>Amount Expended for Fiscal Year: \$1,255</p> <p>Fair market value: \$1,255</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1701 Hertel Avenue</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14216</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: STAMP Land Survey 10.1 4.12</p>
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Procurement Transactions Listing:

11. Vendor Name: Genesee Gateway Local Development Corp.

12. Vendor Name: Greater Rochester Enterprise

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date:
 Amount: \$17,294.04
 Amount Expended for Fiscal Year: \$17,294.04
 Fair market value: \$17,294.04

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

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount: \$50,000
 Amount Expended for Fiscal Year:
 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: Rent

Address Line1: 100 Chestnut Street
 Address Line2: Suite 1910
 City: ROCHESTER
 State: NY
 Postal Code: 14604
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Sales & marketing services; Membership Dues

Procurement Transactions Listing:

13. Vendor Name: Justin McCarthy Consulting LLC

14. Vendor Name: Kelly Services

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/01/2013
 End Date: 12/31/2014
 Amount: \$93,500
 Amount Expended for Fiscal Year: \$8,500
 Fair market value: \$93,500

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

Type of Procurement: Staffing Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,875.3
 Fair market value:

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

Address Line1: PO Box 13951
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12212
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Government Relations Services

Address Line1: PO Box 820405
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19120
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Temporary Clerical Services

Procurement Transactions Listing:

15. Vendor Name: Mostert Manzanero & Scott LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/03/2013
End Date: 12/31/2014
Amount: \$8,500
Amount Expended for Fiscal Year: \$8,500
Fair market value: \$8,500

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: GCEDC 2013 Audit of the Financial Statements

16. Vendor Name: Mostert Manzanero & Scott LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/03/2013
End Date: 12/31/2014
Amount: \$2,400
Amount Expended for Fiscal Year: \$2,400
Fair market value: \$2,400

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: GCFC 2013 Audit of the Financial Statements

Procurement Transactions Listing:

17. 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: \$93,648

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

18. 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: \$4,045.73

Fair market value:

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

Address Line1: 300 Erie Boulevard West

Address Line2:

City: SYRACUSE

State: NY

Postal Code: 13202

Plus 4:

Province Region:

Country: USA

Procurement Description: Utilities

Procurement Transactions Listing:

19. Vendor Name: National Grid

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/27/2014
End Date:
Amount: \$125,000
Amount Expended for Fiscal Year: \$125,000
Fair market value: \$125,000

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

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

Procurement Description: STAMP Support Services Agreement to complete a Systems Interconnect Study (SIS)

20. Vendor Name: Park Strategies LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/03/2014
End Date: 04/01/2015
Amount: \$51,000
Amount Expended for Fiscal Year: \$38,250
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

Procurement Transactions Listing:

21. Vendor Name: Park Strategies LLC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/10/2014
 End Date: 04/10/2014
 Amount: \$4,250
 Amount Expended for Fiscal Year: \$4,250
 Fair market value: \$4,250

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

22. Vendor Name: Philadelphia Insurance Company

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/23/2014
 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: D & O Insurance

Procurement Transactions Listing:

<p>23. Vendor Name: Phillips Lytle LLP</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$475</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Canalside</p> <p>Address Line2: 125 Main Street</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14203</p> <p>Plus 4: 2087</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Legal Services</p>	<p>24. Vendor Name: Phillips Lytle LLP</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 03/20/2014</p> <p>End Date:</p> <p>Amount: \$1,517,779.6</p> <p>Amount Expended for Fiscal Year: \$1,517,779.6</p> <p>Fair market value: \$1,517,779.6</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Canalside</p> <p>Address Line2: 125 Main Street</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14203</p> <p>Plus 4: 2087</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Land Purchase Parcels 10.13, 10.142, 10.113</p>
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Procurement Transactions Listing:

25. Vendor Name: Phillips Lytle LLP

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/21/2014
End Date:
Amount: \$310,892.79
Amount Expended for Fiscal Year: \$310,892.79
Fair market value: \$310,892.79

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: 2087
Province Region:
Country: USA

Procurement Description: Land Purchase Parcel 10.132.22

26. Vendor Name: Phillips Lytle LLP

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/22/2014
End Date:
Amount: \$298,577.5
Amount Expended for Fiscal Year: \$298,577.5
Fair market value: \$298,577.5

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: 2087
Province Region:
Country: USA

Procurement Description: Land Purchase Parcel 10.14.12

Procurement Transactions Listing:

27. Vendor Name: Phillips Lytle LLP

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/06/2014
End Date:
Amount: \$228,549.33
Amount Expended for Fiscal Year: \$228,549.33
Fair market value: \$228,549.33

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: 2087
Province Region:
Country: USA

Procurement Description: Land Purchase Parcel 10.132.21

28. Vendor Name: Phillips Lytle LLP

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/15/2014
End Date:
Amount: \$212,813.52
Amount Expended for Fiscal Year: \$212,813.52
Fair market value: \$212,813.52

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: 2087
Province Region:
Country: USA

Procurement Description: Land Purchase Parcel 10.16.12

Procurement Transactions Listing:

29. Vendor Name: Phillips Lytle LLP

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/08/2014
End Date:
Amount: \$200,030.04
Amount Expended for Fiscal Year: \$200,030.04
Fair market value: \$200,030.04

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: 2087
Province Region:
Country: USA

Procurement Description: Land Purchase Parcel 10.18

30. Vendor Name: Phillips Lytle LLP

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/19/2014
End Date:
Amount: \$116,484.76
Amount Expended for Fiscal Year: \$116,484.76
Fair market value: \$116,484.76

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: 2087
Province Region:
Country: USA

Procurement Description: Land Purchase Parcel 10.12

Procurement Transactions Listing:

31. Vendor Name: Selective Insurance

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$29,307.54
 Amount Expended for Fiscal Year: \$29,307.54
 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

32. Vendor Name: Toshiba Financial Services

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/25/2014
 End Date: 05/25/2019
 Amount: \$41,895
 Amount Expended for Fiscal Year: \$6,905.18
 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

Procurement Transactions Listing:

33. Vendor Name: Toshiba Financial Services

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/15/2012

End Date: 11/15/2015

Amount: \$1,128.6

Amount Expended for Fiscal Year: \$1,128.6

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 Contract Terminated 2/3/14

34. Vendor Name: Univera Healthcare

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2015

End Date: 12/31/2015

Amount: \$93,744

Amount Expended for Fiscal Year: \$6,037.59

Fair market value:

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

Address Line1: 205 Park Club Lane

Address Line2:

City: BUFFALO

State: NY

Postal Code: 14221

Plus 4:

Province Region:

Country: USA

Procurement Description: Group Health Insurance 2015

Procurement Transactions Listing:

35. Vendor Name: Univera Healthcare

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$63,779.04
 Amount Expended for Fiscal Year: \$58,464.12
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 205 Park Club Lane
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14221
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Group Health Insurance - 2014

36. Vendor Name: Watts Architecture & Engineering

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/07/2013
 End Date:
 Amount: \$38,000
 Amount Expended for Fiscal Year: \$1,897.46
 Fair market value: \$38,000
 Explain why the fair market value is less than the amount:

Address Line1: 95 Perry Street
 Address Line2: Suite 300
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: STAMP: Phase II - 10.-1-3 10.-1-42 10.-1-13

Procurement Transactions Listing:

37. Vendor Name: Watts Architecture & Engineering

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/07/2013
 End Date:
 Amount: \$15,000
 Amount Expended for Fiscal Year: \$11,162.14
 Fair market value: \$15,000

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

Address Line1: 95 Perry Street
 Address Line2: Suite 300
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: STAMP: Soil Remediation 10.-10-43.1

38. Vendor Name: Watts Architecture & Engineering

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/10/2014
 End Date:
 Amount: \$4,100
 Amount Expended for Fiscal Year: \$4,100
 Fair market value: \$4,100

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

Address Line1: 95 Perry Street
 Address Line2: Suite 300
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: STAMP: Phase I: 10.-1-4.12

Procurement Transactions Listing:

39. Vendor Name: Watts Architecture & Engineering

40. Vendor Name: Watts Architecture & Engineering

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/04/2014
 End Date:
 Amount: \$4,000
 Amount Expended for Fiscal Year: \$4,000
 Fair market value: \$4,000

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/10/2014
 End Date:
 Amount: \$4,000
 Amount Expended for Fiscal Year: \$4,000
 Fair market value: \$4,000

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

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

Address Line1: 95 Perry Street
 Address Line2: Suite 300
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 95 Perry Street
 Address Line2: Suite 300
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: STAMP: Phase I: 10.-1-6.12

Procurement Description: STAMP: Phase I: 10.-1-32.22

Procurement Transactions Listing:

41. Vendor Name: Watts Architecture & Engineering

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/13/2014
 End Date:
 Amount: \$4,000
 Amount Expended for Fiscal Year: \$4,000
 Fair market value: \$4,000

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

Address Line1: 95 Perry Street
 Address Line2: Suite 300
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: STAMP: Phase I: 10.-1-41

42. Vendor Name: Watts Architecture & Engineering

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/18/2014
 End Date:
 Amount: \$4,000
 Amount Expended for Fiscal Year: \$4,000
 Fair market value: \$4,000

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

Address Line1: 95 Perry Street
 Address Line2: Suite 300
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: STAMP: Phase I: 10.-1-5

Procurement Transactions Listing:

43. Vendor Name: Watts Architecture & Engineering

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/11/2014
End Date:
Amount: \$3,900
Amount Expended for Fiscal Year: \$3,900
Fair market value: \$3,900

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

Address Line1: 95 Perry Street
Address Line2: Suite 300
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: STAMP: Phase I: 10.-1-4.2

44. Vendor Name: William & Eve Keberle

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/15/2014
End Date:
Amount: \$22,275
Amount Expended for Fiscal Year: \$22,275
Fair market value: \$22,275

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

Address Line1: 6561 Crosby Rd
Address Line2:
City: ALABAMA
State: NY
Postal Code: 14013
Plus 4:
Province Region:
Country: USA

Procurement Description: Land Purchase Deposit

Procurement Transactions Listing:

45. Vendor Name: e3Communications

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/05/2013
 End Date: 12/31/2014
 Amount: \$24,000
 Amount Expended for Fiscal Year: \$22,000
 Fair market value: \$24,000

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 / STAMP Marketing - 2014

46. Vendor Name: e3Communications

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/02/2013
 End Date: 12/31/2013
 Amount: \$24,000
 Amount Expended for Fiscal Year: \$3,000
 Fair market value: \$24,000

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 / STAMP Marketing - 2013

Procurement Transactions Listing:

<p>47. Vendor Name: e3Communications</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/05/2013 End Date: 12/31/2014 Amount: \$18,000 Amount Expended for Fiscal Year: \$16,500 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 - 2014</p>	<p>48. Vendor Name: e3Communications</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/10/2013 End Date: 12/31/2013 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 - 2013</p>
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Procurement Transactions Listing:

Additional Comments: