

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:

<p>1. Vendor Name: Apple Inc.</p> <p>Type of Procurement: Technology - Hardware Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,348 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Po Box 281877 Address Line2: City: ATLANTA State: GA Postal Code: 30384 Plus 4: 1877 Province Region: Country: USA</p> <p>Procurement Description: iPads for Board Members</p>	<p>2. Vendor Name: Buffalo Niagara Enterprise</p> <p>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:</p> <p>Address Line1: 257 West Genesee Street Address Line2: Suite 600 City: BUFFALO State: NY Postal Code: 14202 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Sales & Marketing Services; Membership Dues</p>
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Procurement Transactions Listing:

3. 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: \$179,750.1
 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

4. Vendor Name: Clark Patterson Lee

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/15/2015
 End Date:
 Amount: \$60,000
 Amount Expended for Fiscal Year: \$60,000
 Fair market value: \$60,000

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: SIS Study Coordination

Procurement Transactions Listing:

5. Vendor Name: Erie & Niagara Insurance

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2013

End Date: 10/08/2016

Amount: \$8,922.25

Amount Expended for Fiscal Year: \$8,922.25

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

6. Vendor Name: Erie County Industrial Development Agency

Type of Procurement: Technology - Consulting/Development or Support

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/13/2014

End Date:

Amount: \$12,000

Amount Expended for Fiscal Year: \$6,442.35

Fair market value: \$12,000

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

Procurement Transactions Listing:

7. 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

8. Vendor Name: Genesee Gateway Local Development Corp.

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2015

End Date:

Amount: \$17,419.94

Amount Expended for Fiscal Year: \$17,419.94

Fair market value: \$17,419.94

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

Procurement Transactions Listing:

9. Vendor Name: Greater Rochester Enterprises

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$50,000

Fair market value:

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

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

10. Vendor Name: Mostert Manzanero & Scott LLP

Type of Procurement: Financial Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/15/2015

End Date: 12/31/2015

Amount: \$10,400

Amount Expended for Fiscal Year: \$8,800

Fair market value: \$10,400

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: 2014 Audit of the Financial Statements

Procurement Transactions Listing:

11. 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: \$109,082

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

12. Vendor Name: NYS Economic Development Council

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$6,200

Fair market value:

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

Address Line1: 111 Washington Ave

Address Line2: 6th Floor

City: ALBANY

State: NY

Postal Code: 12210

Plus 4:

Province Region:

Country: USA

Procurement Description: Conference Fees; Membership Dues; Voluntary Dues Assessment

Procurement Transactions Listing:

13. 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: \$6,436.08
 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

14. 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: \$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

Procurement Transactions Listing:

15. Vendor Name: Park Strategies LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/01/2015
End Date: 03/31/2016
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

16. Vendor Name: Philadelphia Insurance Company

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 02/23/2015
End Date: 02/23/2016
Amount: \$8,385.5
Amount Expended for Fiscal Year: \$8,385.5
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>17. Vendor Name: Phillips Lytle LLP</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 09/03/2015 End Date: Amount: \$1,099,497.5 Amount Expended for Fiscal Year: \$1,099,497.5 Fair market value: \$1,099,497.5</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3400 HSBC Center Address Line2: City: BUFFALO State: NY Postal Code: 14203 Plus 4: 2087 Province Region: Country: USA</p> <p>Procurement Description: Land Purchase: Parcels 10.1.1 & 10.1.32.12 (Escrow Agent)</p>	<p>18. Vendor Name: Phillips Lytle LLP</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/15/2015 End Date: Amount: \$255,985.15 Amount Expended for Fiscal Year: \$255,985.15 Fair market value: \$255,985.15</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3400 HSBC Center Address Line2: City: BUFFALO State: NY Postal Code: 14203 Plus 4: 2087 Province Region: Country: USA</p> <p>Procurement Description: Land Purchase: Parcel 10.1.7 (Escrow Agent)</p>
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Procurement Transactions Listing:

19. Vendor Name: Scalia's Landscaping

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/07/2015
End Date: 12/31/2015
Amount: \$8,997
Amount Expended for Fiscal Year: \$8,997

Fair market value:

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

Address Line1: 8106 State Street Road
Address Line2:
City: BATAVIA
State: NY
Postal Code: 14020
Plus 4:
Province Region:
Country: USA

Procurement Description: Mowing at Business Parks

20. Vendor Name: Selective Insurance

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 12/03/2015
End Date: 12/31/2016
Amount: \$37,326.56
Amount Expended for Fiscal Year: \$7,114.56

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

Procurement Transactions Listing:

21. Vendor Name: Selective Insurance

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$32,653.45
 Amount Expended for Fiscal Year: \$32,653.45
 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

22. Vendor Name: TW Telecom

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/13/2012
 End Date:
 Amount: \$5,270.07
 Amount Expended for Fiscal Year: \$5,270.07
 Fair market value: \$5,270.07

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

Address Line1: PO Box 172567
 Address Line2:
 City: DENVER
 State: CO
 Postal Code: 80217
 Plus 4: 2567
 Province Region:
 Country: USA

Procurement Description: Internet & Phone Services

Procurement Transactions Listing:

23. 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: \$8,051.53
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

24. Vendor Name: Univera Healthcare

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 12/05/2014
End Date: 12/31/2015
Amount: \$98,760.25
Amount Expended for Fiscal Year: \$93,183.54
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:

25. Vendor Name: Watts Architecture & Engineering

26. Vendor Name: Watts Architecture & Engineering

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/05/2015
 End Date:
 Amount: \$8,330
 Amount Expended for Fiscal Year: \$6,749.4
 Fair market value: \$8,330

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/06/2015
 End Date:
 Amount: \$8,228
 Amount Expended for Fiscal Year: \$5,659.47
 Fair market value: \$8,228

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

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 - Parcel 10.-1-32.12

Procurement Transactions Listing:

27. Vendor Name: Watts Architecture & Engineering

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/30/2015
 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 - Parcel 10.-1-1

28. Vendor Name: Watts Architecture & Engineering

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/15/2015
 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 - Parcel 10.-1-7

Procurement Transactions Listing:

29. Vendor Name: Watts Architecture & Engineering

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/30/2015
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 - Parcel 10.-1-32.12

30. 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: \$2,000
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

Procurement Transactions Listing:

31. Vendor Name: e3Communications

32. Vendor Name: e3Communications

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/04/2014
 End Date: 12/31/2015
 Amount: \$18,000
 Amount Expended for Fiscal Year: \$16,500
 Fair market value: \$18,000

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: \$1,500
 Fair market value: \$18,000

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

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

Address Line1: 551 Franklin Street
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

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 - 2015

Procurement Description: Public Relations / GCEDC Marketing - 2014

Procurement Transactions Listing:

Additional Comments: