

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.gcedc.com/index.php/gcedc/policies/">http://www.gcedc.com/index.php/gcedc/policies/</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: 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 &amp; Marketing Services; Membership Dues</p>
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Procurement Transactions Listing:

3. Vendor Name: Clark Patterson Lee

4. 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

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:

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

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 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:**

17. Vendor Name: Phillips Lytle LLP

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

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

Address Line1: 3400 HSBC Center  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14203  
Plus 4: 2087  
Province Region:  
Country: USA

Procurement Description: Land Purchase: Parcels 10.1.1 & 10.1.32.12 (Escrow Agent)

18. Vendor Name: Phillips Lytle LLP

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

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

Address Line1: 3400 HSBC Center  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14203  
Plus 4: 2087  
Province Region:  
Country: USA

Procurement Description: Land Purchase: Parcel 10.1.7 (Escrow Agent)

Procurement Transactions Listing:

<p>19. Vendor Name: Scalia's Landscaping</p> <p>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:</p>  <p>Address Line1: 8106 State Street Road  Address Line2:  City: BATAVIA  State: NY  Postal Code: 14020  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Mowing at Business Parks</p>	<p>20. Vendor Name: Selective Insurance</p> <p>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:</p>  <p>Address Line1: PO Box 371468  Address Line2:  City: PITTSBURGH  State: PA  Postal Code: 15250  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Business Insurance</p>
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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:

<p>27. Vendor Name: Watts Architecture &amp; Engineering</p> <p>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</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 95 Perry Street  Address Line2: Suite 300  City: BUFFALO  State: NY  Postal Code: 14203  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAMP: Phase I - Parcel 10.-1-1</p>	<p>28. Vendor Name: Watts Architecture &amp; Engineering</p> <p>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</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 95 Perry Street  Address Line2: Suite 300  City: BUFFALO  State: NY  Postal Code: 14203  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAMP: Phase I - Parcel 10.-1-7</p>
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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

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

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 - 2015

32. 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: \$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:

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 - 2014

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Procurement Transactions Listing:

Additional Comments: