Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

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	Yes	
	needed, and approved by the Board?		
3.	Does the Authority allow for exceptions to the procurement	No	
	guidelines?		
4.	Does the Authority assign credit cards to employees for	Yes	
	travel and/or business purchases?		
5.	Does the Authority require prospective bidders to sign a	Yes	
	non-collusion agreement?		
6.	Does the Authority incorporate a summary of its procurement	Yes	
	policies and prohibitions in its solicitation of proposals,		
	bid documents or specifications for procurement contracts?.		
7.	Did the Authority designate a person or persons to serve as	Yes	
	the authorized contact on a specific procurement, in		
	accordance with Section 139-j(2)(a) of the State Finance		
	Law, "The Procurement Lobbying Act"?		
8.	Did the Authority determine that a vendor had impermissible	No	
	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?		
8a	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate	Yes	
	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?		

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

1. Vendor Name: Batavia Downs Gaming 2. Vendor Name: CC Environment & Planning

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

8315 Park Road

Award Date:

End Date: Amount:

Amount Expended for Fiscal \$6,300

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: BATAVIA State: Postal Code: 14020

Plus 4:

Province Region:

Country:

USA

Address Linel: Address Line2:

Type of Procurement:

Fair market value:

Amount Expended for Fiscal

Explain why the fair market

value is less than the amount:

Award Process:

Award Date:

End Date:

Amount:

Year:

City: ALEXANDER State: NY Postal Code: 14005

Plus 4:

Province Region:

Country:

STAMP: Preconstruction Environmental Annual Meeting; Offset by ticket sales Procurement Description: Procurement Description:

Review Planning and Technical Support

Consulting Services

01/14/2016

\$217,500

\$217,500

P.O. Box 358

USA

\$153,404.94

Authority Contract - Non-Competitive Bid

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

3. Vendor Name: CC Environment & Planning 4. Vendor Name: CC Environment & Planning

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 \$43,043.75

Year:

Fair market value: \$172,175

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

all mained value.

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 - Remaining

Phase II Sites

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 \$99,342.5

Year:

Fair market value: \$102,550

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

Address Line1:

Address Line2:

City: ALEXANDER
State: NY
Postal Code: 14005

Plus 4:

Province Region:

Country: USA

Procurement Description: STAMP: Archeological Survey for Site

Priorities

P.O. Box 358

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

5. Vendor Name: CC Environment & Planning 6. Vendor Name: Clark Patterson Lee

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 \$4,066

Year:

Fair market value: \$16,264

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

Address Linel: P.O. Box 358

Address Line2:

City: ALEXANDER
State: NY
Postal Code: 14005

Plus 4:

Province Region:

Country: USA

Procurement Description: STAMP: Aquatic Resource Delineation

Update and Jurisdictional Determination

Request

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 \$362,500

Year:

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)

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

7. Vendor Name: Clark Patterson Lee 8. Vendor Name: Clark Patterson Lee

Design and Construction/Maintenance Type of Procurement: Award Process: Authority Contract - Non-Competitive Bid

01/14/2016 Award Date:

End Date:

Amount: \$695,000 Amount Expended for Fiscal \$508,550

Year:

\$695,000 Fair market value:

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

Address Line1: 205 St. Paul Street

Address Line2: Suite 500 City: ROCHESTER State: Postal Code: 14604

Plus 4:

Province Region:

Country: USA

STAMP: Offsite Water Design & Procurement Description:

Permitting

Design and Construction/Maintenance Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

01/14/2016 Award Date:

End Date:

Amount: \$566,228 Amount Expended for Fiscal \$358,800

Year:

\$566,228 Fair market value:

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 STAMP: Onsite Infrastructure Design & Procurement Description:

General Engineering

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

End Date:

Province Region:

Procurement Transactions Listing:

End Date:

Province Region:

9. Vendor Name: Clark Patterson Lee 10. Vendor Name: Erie & Niagara Insurance

Design and Construction/Maintenance Other Type of Procurement: Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid Award Process: Authority Contract - Competitive Bid

10/27/2014 10/08/2016 Award Date: Award Date: 10/08/2019

Amount: \$4,019.53 Amount: \$200,000

\$4,019.53 Amount Expended for Fiscal \$12,249.9 Amount Expended for Fiscal

Year: Year:

\$200,000 Fair market value: Fair market value:

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

Address Line1: Address Line1: 205 St. Paul Street 8800 Sheridan Drive

Address Line2: Address Line2: Suite 500 Suite 9062 City: ROCHESTER City: WILLIAMSVILLE

State: State: NY Postal Code: Postal Code: 14604 14231

Plus 4: Plus 4:

Country: Country: USA USA

Insurance for STAMP Houses (10/8/16 STAMP: Medina Sanitary Sewer Design Procurement Description: Procurement Description:

(Part 1) 10/8/19)

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

11. Vendor Name: Erie & Niagara Insurance 12. Vendor Name: Erie County Industrial Development

Agency

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 10/08/2013 End Date: 10/08/2016

End Date: 10/08/2016
Amount: \$2,623.76
Amount Expended for Fiscal \$2,623.76

Year:

Fair market value:

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

Address Linel: 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 (10/8/13 -

10/8/16)

Type of Procurement: Technology - Consulting/Development or Sur

Award Date: 08/13/2014

End Date:

Award Process:

Amount: \$12,000 Amount Expended for Fiscal \$649.22

Year:

Fair market value: \$12,000

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

Address Line1:

Address Line2: Suite 103
City: BUFFALO
State: NY
Postal Code: 14203

Plus 4:

Province Region:

Country: USA

Procurement Description: Information Technology Support Services

95 Perry Street

- 2015

Run Date: 03/31/2017

Authority Contract - Non-Competitive Bid

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

13. Vendor Name: Erie County Industrial Development 14. Vendor Name: Erie County Industrial Development

> Agency Agency

Other Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

09/20/2013 Award Date: 01/01/2019 End Date: Amount: \$11,000 \$2,200 Amount Expended for Fiscal

Year:

\$11,000 Fair market value:

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

CRM Hosting Procurement Description:

Technology - Consulting/Development or Sur

Authority Contract - Non-Competitive Bid Award Process:

01/01/2016 Award Date: 12/31/2016 End Date: \$5,000 Amount: \$4,420.45 Amount Expended for Fiscal

Year:

\$5,000 Fair market value:

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

Type of Procurement:

Address Line1: 95 Perry Street

Address Line2: Suite 103 City: BUFFALO State: NY Postal Code: 14203

Plus 4:

Province Region:

Country: USA

Information Technology Support Services Procurement Description:

- 2016

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

15. Vendor Name: Genesee Gateway Local Development Corp. 16. Vendor Name: Greater Rochester Enterprises

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2016

End Date:

Amount: \$17,596.2

Amount Expended for Fiscal \$17,596.2

Year:

Fair market value: \$17,596.2

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

Address Linel: 99 MedTech Drive

Address Line2: Suite 106
City: BATAVIA
State: NY

State: NY
Postal Code: 14020

Plus 4:

Province Region:

Country: USA

Procurement Description: Rent

ch Drive Address Linel:

Address Line2: Suite 1910
City: ROCHESTER
State: NY

State: NY
Postal Code: 14604

Plus 4:

Province Region:

Type of Procurement:

Fair market value:

Amount Expended for Fiscal

Explain why the fair market

value is less than the amount:

Award Process:

Award Date:

End Date:

Amount:

Year:

Country: USA

Procurement Description: Sales & marketing services; Membership

Dues

Other

\$50,000

100 Chestnut Street

Run Date: 03/31/2017

Non Contract Procurement/Purchase Order

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

17. Vendor Name: Harris Beach 18. Vendor Name: Independent Health

Legal Services Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Award Date: End Date:

Amount:

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: PITTSFORD State: Postal Code: 14534

Plus 4:

Province Region:

Country:

Procurement Description:

\$21,084.36

99 Garnsey Road

Misc. Legal Services

USA

Fair market value:

Award Process:

Award Date:

End Date:

Amount:

Year:

Type of Procurement:

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

Amount Expended for Fiscal

Address Linel:

Address Line2:

City: BUFFALO State: NY Postal Code: 14267

Plus 4:

Province Region:

Country:

Procurement Description: Group Health Insurance - 2016

USA

Other

01/01/2016

12/31/2016

\$91,668.13

\$91,668.13

P.O. Box 8000

Authority Contract - Competitive Bid

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

19. Vendor Name: Invest Buffalo Niagara 20. Vendor Name: Kelly Services

Other Type of Procurement:

Staffing Services Type of Procurement: Award Process: Non Contract Procurement/Purchase Order Award Process: Non Contract Procurement/Purchase Order

Award Date: Award Date: End Date: End Date:

Amount: Amount:

Amount Expended for Fiscal \$25,000 Amount Expended for Fiscal \$7,588.7

Year: Year:

Fair market value: Fair market value:

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

Address Linel: Address Linel: 257 West Genesee Street PO Box 820405

Address Line2: Address Line2: Suite 600 City: BUFFALO City: PHILADELPHIA State: State: NY PΑ

Postal Code: Postal Code: 14202 19120 Plus 4: Plus 4:

Province Region: Province Region: Country: Country: USA USA

Temporary Clerical Services Sales & Marketing Services; Membership

Procurement Description: Procurement Description: Dues

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

21. Vendor Name: Mostert Manzanero & Scott LLP 22. Vendor Name: NYS & Local Employees Retirement

Financial Services Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

12/03/2015 Award Date: 12/31/2016 End Date: \$10,600 Amount:

Amount Expended for Fiscal \$9,000

Year:

\$10,600 Fair market value:

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

Address Linel: 4 Associate Drive

Address Line2:

City: ONEONTA State: NY Postal Code: 13820

Plus 4:

Province Region:

Country:

Audit of the 2015 Financial Statements Procurement Description:

USA

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

110 State Street

Award Date: End Date: Amount:

Amount Expended for Fiscal \$91,800

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: ALBANY State: NY Postal Code: 12244

Plus 4:

Province Region:

Country: USA

Retirement Procurement Description:

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

23. Vendor Name: National Grid 24. Vendor Name: National Grid

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

300 Erie Blvd West

Utilities - Electric

SYRACUSE

13202

USA

Award Date:

End Date:

Amount:

\$5,777.61 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: State:

Postal Code: Plus 4:

Province Region:

Country:

Procurement Description:

Award Date:

End Date:

Type of Procurement:

Award Process:

Amount: Amount Expended for Fiscal

Year:

\$67,176.61 Fair market value:

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

Address Linel:

Address Line2:

City: SYRACUSE State: NY Postal Code: 13202

Plus 4:

Province Region:

Country:

STAMP: 115kV System Interconnection Procurement Description:

Study

USA

Other

10/27/2014

\$67,176.61

\$67,176.61

300 Erie Blvd West

Run Date: 03/31/2017

Authority Contract - Non-Competitive Bid

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

25. Vendor Name: O'Brien & Gere Engineering 26. Vendor Name:

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid

Award Date: 01/20/2016

End Date:

Amount: \$260,600 Amount Expended for Fiscal \$49,358

Year:

Fair market value:

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

Address Linel: 333 West Washington Street

Address Line2:

City: SYRACUSE State: NY Postal Code: 13221

Plus 4:

Province Region:

Country: USA

Procurement Description: Design & Engineering for 115kV

Substation and Construction Management

Services

Award Process: Authority Contract - Non-Competitive Bid

Park Strategies LLC

Other Professional Services

Award Date: 04/01/2016
End Date: 03/31/2017
Amount: \$51,000
Amount Expended for Fiscal \$38,250

Year:

Fair market value: \$51,000

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

Type of Procurement:

Address Line1:

Address Line2:

City: ALBANY
State: NY
Postal Code: 12207

Plus 4:

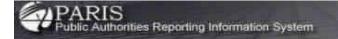
Province Region:

Country: USA

Procurement Description: Government Relations Services (4/1/16 -

3/31/17)

125 State Street



Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

27. Vendor Name: Park Strategies LLC 28. Vendor Name: Phillips Lytle LLP

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 \$12,750

Year:

Fair market value: \$51,000

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

Address Linel: 125 State Street

Address Line2:

City: ALBANY
State: NY
Postal Code: 12207

Plus 4:

Province Region:

Country: USA

Procurement Description: Government Relations Services (4/1/15 -

3/31/16)

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

125 Main Street

Award Date: 01/14/2016

End Date:

Amount: \$425,000 Amount Expended for Fiscal \$404,377.5

Year:

Fair market value: \$425,000

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

Address Line1:

Address Line2:

City: BUFFALO
State: NY
Postal Code: 14203

Plus 4:

Province Region:

Country:

Country: USA

Procurement Description: STAMP: Legal Services

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

29. Vendor Name: Phillips Lytle LLP 30. Vendor Name: Robert Gage PE P.C.

Other Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

07/14/2016 Award Date:

End Date:

Amount: \$312,528.51

Amount Expended for Fiscal \$312,528.51

Year:

\$312,528.51 Fair market value:

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

Address Linel: 125 Main Street

Address Line2:

City: BUFFALO State: NY Postal Code: 14203

Plus 4:

Province Region:

Country:

USA

Escrow Agent - Land Purchase - LeRoy Procurement Description:

Consulting Services Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

72 Kalla Lane

09/02/2016 Award Date:

End Date:

Amount: \$24,800 Amount Expended for Fiscal \$2,450

Year:

\$24,800 Fair market value:

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

Address Linel:

Address Line2:

City: EAST AURORA

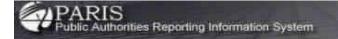
State: NY Postal Code: 14052

Plus 4:

Province Region:

Country: USA

Procurement Description: Engineering Consulting Services



Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

31. Vendor Name: Robert Gage PE P.C. 32. Vendor Name: Scalia's Landscaping

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/21/2016

End Date:

Amount: \$4,800 Amount Expended for Fiscal \$3,850

Year:

Fair market value: \$4,800

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

Address Linel: 72 Kalla Lane

Address Line2:

City: EAST AURORA

State: NY
Postal Code: 14052

Plus 4:

Province Region:

Country: USA

Procurement Description: Engineering Services to Initiate the

NYISO SIS Process

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

8106 State Street Road

Award Date: 05/05/2016
End Date: 12/31/2016
Amount: \$10,000
Amount Expended for Fiscal \$9,409

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: BATAVIA
State: NY
Postal Code: 14020

Plus 4:

Province Region:

Country:

Procurement Description: Mowing at Business Parks

USA

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

33. Vendor Name: Seeler Engineering P.C. 34. Vendor Name: Selective Insurance

Other Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

12/03/2015 Award Date:

End Date:

Amount: \$23,000 \$22,840.8

Amount Expended for Fiscal

Year:

\$23,000 Fair market value:

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

Address Line1: 1151 Pittsford-Victor Road

Address Line2: Suite 125 City: PITTSFORD

State: NY Postal Code: 14534

Plus 4:

Province Region:

Country: USA

STAMP: Project Labor Agreement Services Procurement Description:

Other Type of Procurement:

Award Process: Authority Contract - Competitive Bid

PO Box 371468

USA

12/03/2015 Award Date: 12/31/2016 End Date: Amount: \$15,636.39

\$15,636.39 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: PITTSBURGH State:

PΑ Postal Code: 15250

Plus 4:

Province Region:

Country:

Business Insurance Procurement Description:

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

35. Vendor Name: Toshiba Financial Services **36.** Vendor Name: Town of Alabama

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 \$7,980

Year:

Fair market value:

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

Address Linel: 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

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:
End Date:
Amount:

Amount Expended for Fiscal \$19,840.56

Year:

Fair market value:

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

Address Linel: 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

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

37. Vendor Name: Town of Alabama 38. Vendor Name: Travelers

Other Professional Services Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

12/08/2015 Award Date:

End Date:

Amount: \$247,000 Amount Expended for Fiscal \$187,210.01

Year:

\$247,000 Fair market value:

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

Address Linel:

Address Line2:

City: OAKFIELD State: Postal Code: 14125

Plus 4:

Province Region:

Country: USA

Reimbursement for costs related to Procurement Description:

STAMP

2218 Judge Road

Other Type of Procurement:

Award Process: Authority Contract - Competitive Bid

P.O. Box 660317

USA

02/23/2016 Award Date: 02/23/2017 End Date: Amount: \$5,430 \$5,430 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: DALLAS State: TXPostal Code: 75266

Plus 4:

Province Region:

Country:

D&O Insurance Procurement Description:

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

39. Vendor Name: Village of Oakfield

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Crime Policy

Award Date: 05/02/2016
End Date: 05/02/2017

Amount: \$632 Amount Expended for Fiscal \$632

Year:

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:

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

37 Main Street

Award Date:
End Date:
Amount:

Amount Expended for Fiscal \$200,000

Year:

Fair market value:

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

Address Line1:

Address Line2: City:

City: OAKFIELD
State: NY
Postal Code: 14125

Plus 4:

Province Region:

Country:

Procurement Description: STAMP: Upsizing of Water Tower

USA

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

41. Vendor Name: e3Communications 42. Vendor Name: e3Communications

Other Professional Services Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

01/14/2016 Award Date: 12/31/2016 End Date: \$24,000 Amount: \$22,000

Amount Expended for Fiscal

Year:

\$24,000 Fair market value:

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

Address Line1: Address Line2:

City: BUFFALO State: NY Postal Code: 14202

Plus 4:

Province Region:

Country:

USA Public Relations / STAMP Marketing -Procurement Description:

2016

551 Franklin Street

Other Professional Services Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

12/04/2014 Award Date: 12/31/2015 End Date: \$18,000 Amount: \$1,500 Amount Expended for Fiscal

Year:

\$18,000 Fair market value:

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

Address Line1:

Address Line2:

City: BUFFALO State: NY Postal Code: 14202

Plus 4:

Province Region:

Country:

USA Procurement Description: Public Relations / GCEDC Marketing -

2015

551 Franklin Street

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

43. Vendor Name: e3Communications

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 \$16,500

Year:

Fair market value: \$18,000

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

Address Linel: 551 Franklin Street

Address Line2:

City: BUFFALO
State: NY
Postal Code: 14202

Plus 4:

Province Region:

Country: USA

Procurement Description: Public Relations / GCEDC Marketing -

2016

Fiscal Year Ending: 12/31/2016 Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: