

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.gcedc.com/index.php/news/gcedc-policys
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

1. Vendor Name: American Environmental & Remediation Corp.

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

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

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

2. Vendor Name: Batavia Downs Gaming

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

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

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

Procurement Transactions Listing:

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

5. Vendor Name: CC Environment & Planning

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

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

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

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

6. Vendor Name: CC Environment & Planning

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

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

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

Procurement Description: STAMP: RAI Response - Part II

Procurement Transactions Listing:

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

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

11. Vendor Name: Clark Patterson Lee

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

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

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

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

12. Vendor Name: Clark Patterson Lee

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

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

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

Procurement Description: STAMP: Offsite Water Design & Permitting

Procurement Transactions Listing:

13. Vendor Name: Clark Patterson Lee

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

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

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

Procurement Description: STAMP: Onsite Infrastructure Design & General Engineering

14. Vendor Name: Clark Patterson Lee

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

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

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

Procurement Description: STAMP: Offsite Water Construction

Procurement Transactions Listing:

<p>15. Vendor Name: Clark Patterson Lee</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/20/2017 End Date: Amount: \$165,000 Amount Expended for Fiscal Year: \$76,500 Fair market value: \$165,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 St. Paul Street Address Line2: Suite 500 City: ROCHESTER State: NY Postal Code: 14604 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: STAMP: Onsite Roadway Construction Services</p>	<p>16. Vendor Name: Clark Patterson Lee</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/11/2017 End Date: Amount: \$94,975 Amount Expended for Fiscal Year: \$32,605.99 Fair market value: \$94,975</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 St. Paul Street Address Line2: Suite 500 City: ROCHESTER State: NY Postal Code: 14604 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: BETP: Wastewater Treatment Facility Expansion</p>
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Procurement Transactions Listing:

<p>17. Vendor Name: Clark Patterson Lee</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 05/06/2017 End Date: Amount: \$63,000 Amount Expended for Fiscal Year: \$50,700 Fair market value: \$63,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 St. Paul Street Address Line2: Suite 500 City: ROCHESTER State: NY Postal Code: 14604 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: LeRoy: SEQR and Rezone</p>	<p>18. Vendor Name: Ducks Unlimited, Inc.</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$41,500 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1220 Eisenhower Place Address Line2: City: ANN ARBOR State: MI Postal Code: 48108 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: STAMP - Purchase of Wetland Mitigation Credits</p>
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Procurement Transactions Listing:

19. Vendor Name: Envoy Environmental Consultants Inc.

20. Vendor Name: Envoy Environmental Consultants Inc.

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

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

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

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

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

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

Procurement Transactions Listing:

<p>21. Vendor Name: Erie & Niagara Insurance</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 10/08/2016</p> <p>End Date: 10/08/2019</p> <p>Amount: \$6,916.56</p> <p>Amount Expended for Fiscal Year: \$6,916.56</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8800 Sheridan Drive</p> <p>Address Line2: Suite 9062</p> <p>City: WILLIAMSVILLE</p> <p>State: NY</p> <p>Postal Code: 14231</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Insurance for STAMP Houses (10/8/16 - 10/8/19)</p>	<p>22. Vendor Name: Erie County Industrial Development Agency</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 09/20/2013</p> <p>End Date: 01/01/2019</p> <p>Amount: \$11,000</p> <p>Amount Expended for Fiscal Year: \$2,200</p> <p>Fair market value: \$11,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 95 Perry Street</p> <p>Address Line2: Suite 103</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: CRM Hosting</p>
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Procurement Transactions Listing:

23. Vendor Name: Erie County Industrial Development Agency

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

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

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

Procurement Description: Information Technology Support Services - 2017

24. Vendor Name: Erie County Industrial Development Agency

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

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

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

Procurement Description: Information Technology Support Services - 2016

Procurement Transactions Listing:

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

27. Vendor Name: ID Sign Systems

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

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

Procurement Description: STAMP: Entrance Sign for Park

28. Vendor Name: Independent Health

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

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

Procurement Description: Group Health Insurance - 2017

Procurement Transactions Listing:

29. Vendor Name: Invest Buffalo Niagara

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$25,000

Fair market value:

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

Address Line1: 257 West Genesee Street

Address Line2: Suite 600

City: BUFFALO

State: NY

Postal Code: 14202

Plus 4:

Province Region:

Country: USA

Procurement Description: Sales & Marketing Services; Membership Dues

30. Vendor Name: Keeler Construction Co. Inc.

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/14/2017

End Date:

Amount: \$2,122,065

Amount Expended for Fiscal Year: \$1,258,020.25

Fair market value:

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

Address Line1: 13519 West Lee Road

Address Line2:

City: ALBION

State: NY

Postal Code: 14411

Plus 4:

Province Region:

Country: USA

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

Procurement Transactions Listing:

31. Vendor Name: LeChase Construction Services LLC

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

Address Line1: 205 Indigo Creek Drive
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14626
Plus 4:
Province Region:
Country: USA

Procurement Description: STAMP: Offsite Water Main Construction - Phase I

32. Vendor Name: Level 3 Communications

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

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

Procurement Description: Telecommunications Services

Procurement Transactions Listing:

33. Vendor Name: Mohawk Valley Edge

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

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

34. Vendor Name: Mostert Manzanero & Scott LLP

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

Address Line1: 4 Associate Drive
Address Line2:
City: ONEONTA
State: NY
Postal Code: 13820
Plus 4:
Province Region:
Country: USA
Procurement Description: Audit of the 2016 Financial Statements

Procurement Transactions Listing:

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

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

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

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

Procurement Description: STAMP: System Impact Study

36. Vendor Name: NYS & Local Employees Retirement

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

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

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

Procurement Description: Retirement

Procurement Transactions Listing:

37. Vendor Name: National Grid

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

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

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

38. Vendor Name: National Grid

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

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

Procurement Description: Utilities - Electric

Procurement Transactions Listing:

39. Vendor Name: Park Strategies LLC

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

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

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

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

40. Vendor Name: Park Strategies LLC

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

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

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

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

Procurement Transactions Listing:

41. Vendor Name: Phillips Lytle LLP

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

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

Procurement Description: Land Sale Closing Costs: Legal Services

42. Vendor Name: Phillips Lytle LLP

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

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

Procurement Description: STAMP: Legal Services - 2016 Agreement

Procurement Transactions Listing:

43. Vendor Name: Phillips Lytle LLP

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

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

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

Procurement Description: STAMP: Legal Services - 2017 Agreement

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

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

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

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

Procurement Description: Engineering Consulting Services

Procurement Transactions Listing:

45. Vendor Name: Selective Insurance

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/01/2016
End Date: 12/31/2017
Amount: \$17,670.68
Amount Expended for Fiscal Year: \$17,670.68
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 371468
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA

Procurement Description: Business Insurance

46. Vendor Name: Tonawanda Seneca Nation

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

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

Procurement Description: STAMP: Phase II Archeological Monitor

Procurement Transactions Listing:

47. Vendor Name: Toshiba Financial Services

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

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

Procurement Description: Copy Machine Lease & Maintenance Agreement

48. Vendor Name: Town of Alabama

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,007.44
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2218 Judge Road
Address Line2:
City: OAKFIELD
State: NY
Postal Code: 14125
Plus 4:
Province Region:
Country: USA

Procurement Description: STAMP: Roadway Site Plan Approval

Procurement Transactions Listing:

<p>49. Vendor Name: Town of Alabama</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,965 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2218 Judge Road Address Line2: City: OAKFIELD State: NY Postal Code: 14125 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: STAMP: Phase I Water District Easements</p>	<p>50. Vendor Name: Town of Alabama</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/08/2015 End Date: Amount: \$247,000 Amount Expended for Fiscal Year: \$27,249.7 Fair market value: \$247,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2218 Judge Road Address Line2: City: OAKFIELD State: NY Postal Code: 14125 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Reimbursement for costs related to STAMP</p>
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Procurement Transactions Listing:

51. Vendor Name: Town of Alabama

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

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

Address Line1: 2218 Judge Road
Address Line2:
City: OAKFIELD
State: NY
Postal Code: 14125
Plus 4:
Province Region:
Country: USA

Procurement Description: Reimbursement for costs related to STAMP

52. Vendor Name: Travelers

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

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

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

Procurement Description: D&O Insurance

Procurement Transactions Listing:

53. Vendor Name: Travelers

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/02/2017

End Date: 05/02/2018

Amount: \$657

Amount Expended for Fiscal Year: \$657

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: Crime Policy

54. 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: \$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 - 2016

Procurement Transactions Listing:

55. Vendor Name: e3Communications

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/01/2016
End Date: 12/31/2017
Amount: \$24,000
Amount Expended for Fiscal Year: \$22,000
Fair market value: \$24,000

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 - 2017

56. 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 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 - 2016

Procurement Transactions Listing:

57. Vendor Name: e3Communications

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

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

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

Procurement Description: Public Relations / GCEDC Marketing - 2017

Procurement Transactions Listing:

Additional Comments: