

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.ecidany.com/about-us-corporate-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?	No	
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?.	No	
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: ABM Janitorial Services</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/22/2011</p> <p>End Date: 12/31/2013</p> <p>Amount: \$8,500</p> <p>Amount Expended for Fiscal Year: \$8,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 1534</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10008</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office ceaning and janitorial services.</p>	<p>2. Vendor Name: ARIG Design Group</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount: \$26,265.68</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: 505 Franklin Street</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14202</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Architectural and furniture design services for 95 Perry Street office.</p>
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Procurement Transactions Listing:

<p>3. Vendor Name: Allied Mechanical, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,760 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1111 Niagara Street Address Line2: City: BUFFALO State: NY Postal Code: 14213 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Emergency replacement of a rooftop HVAC unit in the amount of \$6,480 and preventative maintenance services throughout the year in the amount of \$2,280.</p>	<p>4. Vendor Name: Alterra American Insurance Company</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2013 End Date: 12/31/2013 Amount: \$50,000 Amount Expended for Fiscal Year: \$50,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9020 Stony Point Parkway Address Line2: Suite 325 City: RICHMOND State: VA Postal Code: 23235 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Umbrella insurance policy for the ECIDA.</p>
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Procurement Transactions Listing:

<p>5. Vendor Name: Amherst Industrial Development Agency</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 06/01/2009</p> <p>End Date:</p> <p>Amount: \$29,823.4</p> <p>Amount Expended for Fiscal Year: \$29,823.4</p> <p>Fair market value: \$29,823.4</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4287 Main Street</p> <p>Address Line2:</p> <p>City: AMHERST</p> <p>State: NY</p> <p>Postal Code: 14226</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Shared business development staff.</p>	<p>6. Vendor Name: Blue Cross & Blue Shield of Western New York</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$9,750</p> <p>Amount Expended for Fiscal Year: \$9,750</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 5132</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14240</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Health insurance for Medicare eligible employees.</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: Buffalo Niagara Enterprise</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:</p> <p>Amount Expended for Fiscal Year: \$50,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 665 Main Street</p> <p>Address Line2: Suite 200</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: Membership dues.</p>	<p>8. Vendor Name: Buffalo Niagara International Trade Foundation</p> <p>Type of Procurement: Staffing Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$150,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 725 Main Street</p> <p>Address Line2:</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: Staffing support for the Procurement Technical Assistance Center (PTAC).</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: Buffalo Southern Railroad</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2011 End Date: 09/14/2014 Amount: \$39,606.01 Amount Expended for Fiscal Year: \$39,606.01 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8600 Depot Street Address Line2: City: EDEN State: NY Postal Code: 14057 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Railroad bridge improvements and grade crossing repairs.</p>	<p>10. Vendor Name: C&S Engineers, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 08/07/2009 End Date: 12/31/2013 Amount: \$124,372.86 Amount Expended for Fiscal Year: \$124,372.86 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 64366 Address Line2: City: BALTIMORE State: MD Postal Code: 21264 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Design and construction services and inspection for the Bethlehem rail relocation project.</p>
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Procurement Transactions Listing:

11. Vendor Name: ComDoc, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/24/2012
End Date: 07/24/2015
Amount: \$23,917.92
Amount Expended for Fiscal Year: \$23,917.92
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 932159
Address Line2:
City: CLEVELAND
State: OH
Postal Code: 44193
Plus 4:
Province Region:
Country: USA

Procurement Description: Lease of copier equipment and purchase of related supplies and services.

12. Vendor Name: Cook Moving Systems, Inc.

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,545.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1845 Dale Road
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14225
Plus 4:
Province Region:
Country: USA

Procurement Description: ECIDA relocation to 95 Perry Street.

Procurement Transactions Listing:

<p>13. Vendor Name: Dell Marketing, LP</p> <p>Type of Procurement: Technology - Hardware Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$10,860.43 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 643561 Address Line2: City: PITTSBURGH State: PA Postal Code: 15264 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Purchase of new server and related software.</p>	<p>14. Vendor Name: Earthlink Business</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Authority Contract - Competitive Bid Award Date: 01/21/2011 End Date: Amount: \$9,606.35 Amount Expended for Fiscal Year: \$9,606.35 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 88104 Address Line2: City: CHICAGO State: IL Postal Code: 60680 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Telephone and internet service provider</p>
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Procurement Transactions Listing:

15. Vendor Name: Eaton Office Supply Co., Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,205.54
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 180 John Glenn Drive
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA
Procurement Description: Office Supplies.

16. Vendor Name: Empire Dismantlement Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/09/2013
End Date:
Amount: \$342,606
Amount Expended for Fiscal Year: \$342,606
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2680 Grand Island Boulevard
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA
Procurement Description: Facilities demolition for the Polymer project.

Procurement Transactions Listing:

17. Vendor Name: Empire State Development

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/20/2013
End Date: 09/30/2018
Amount: \$35,246.22
Amount Expended for Fiscal Year: \$35,246.22
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 633 Third Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Rent for 95 Perry Street office from October 1 through December 31, 2013.

18. Vendor Name: Enterprise Charter School

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,742.79
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 275 Oak Street
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Snowplowing, garbage removal, and landscaping expenses paid to landlord.

Procurement Transactions Listing:

<p>19. Vendor Name: Gerster Sales & Services, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 06/03/2013 End Date: Amount: \$9,986.43 Amount Expended for Fiscal Year: \$9,986.43 Fair market value: \$9,986.43</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 45 Earhart Drive Address Line2: Suite 103 City: BUFFALO State: NY Postal Code: 14221 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Maintenance calls for HVAC equipment and building controls.</p>	<p>20. Vendor Name: Harris Beach, PLLC</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Competitive Bid Award Date: 01/12/2009 End Date: 01/12/2016 Amount: \$207,883.37 Amount Expended for Fiscal Year: \$207,883.37 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Larkin at Exchange Address Line2: 726 Larkin Street, Ste. 1000 City: BUFFALO State: NY Postal Code: 14210 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal services for \$128,511.61; \$31,707.33 for reimbursement of public notices in The Buffalo News; \$7,500 reimbursement for Welded Tube loan proceeds; \$19,500 for Genesee Gateway refund; \$19,361.93 for Baker Shoe refund; \$580 for Bethlehem Steel; an</p>
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Procurement Transactions Listing:

21. Vendor Name: Independent Health

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2013

End Date: 12/31/2013

Amount: \$171,239.5

Amount Expended for Fiscal Year: \$171,239.5

Fair market value:

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

Address Line1: Dept. 264

Address Line2: P.O. Box 8000

City: BUFFALO

State: NY

Postal Code: 14267

Plus 4:

Province Region:

Country: USA

Procurement Description: Health insurance premiums.

22. Vendor Name: Jo K. Nasoff-Finton

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/02/2011

End Date: 05/02/2016

Amount: \$7,200

Amount Expended for Fiscal Year: \$7,200

Fair market value:

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

Address Line1: 33 Markley Drive

Address Line2:

City: GETZVILLE

State: NY

Postal Code: 14068

Plus 4:

Province Region:

Country: USA

Procurement Description: Independent consulting contractor.

Procurement Transactions Listing:

<p>23. Vendor Name: JumpStart, Inc.</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:</p> <p>Amount Expended for Fiscal Year: \$128,110.75</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6701 Carnegie Avenue</p> <p>Address Line2: Suite 100</p> <p>City: CLEVELAND</p> <p>State: OH</p> <p>Postal Code: 44103</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Costs for research and preparation of Entrepreneur Regional Action Plan; development of Idea Crossing Web Platform; and preliminary organization of fundraising for Launch NY.</p>	<p>24. Vendor Name: Lincoln Life & Annuity Company of N.Y.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/01/2013</p> <p>End Date: 03/31/2014</p> <p>Amount: \$10,394.13</p> <p>Amount Expended for Fiscal Year: \$10,394.13</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 7247-0347</p> <p>Address Line2:</p> <p>City: PHILADELPHIA</p> <p>State: PA</p> <p>Postal Code: 19170</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Life and longterm disability premiums for staff.</p>
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Procurement Transactions Listing:

25. Vendor Name: Liro Engineers, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/08/2013
End Date: 05/03/2013
Amount: \$14,255
Amount Expended for Fiscal Year: \$14,255
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 690 Delaware Avenue
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Air monitoring services for the Polymer project.

26. Vendor Name: Lumsden McCormick, LLP, CPA

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/19/2012
End Date: 03/31/2014
Amount: \$62,000
Amount Expended for Fiscal Year: \$32,161
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Cyclorama Building
Address Line2: 369 Franklin Street
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit and tax services.

Procurement Transactions Listing:

27. Vendor Name: Management Recruiters of Williamsville

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/06/2013
 End Date:
 Amount: \$38,306.42
 Amount Expended for Fiscal Year: \$38,306.42
 Fair market value:

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

Address Line1: 701 Seneca Street
 Address Line2: Suite 603
 City: BUFFALO
 State: NY
 Postal Code: 14210
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Recruitment services for the CEO position at the ECIDA.

28. Vendor Name: NYS Center of Excellence in Bioinformatics & Life Sciences

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,100
 Fair market value:

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

Address Line1: 701 Ellicott Street
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: 2013 Venture Forum sponsorship.

Procurement Transactions Listing:

29. Vendor Name: National Development Council

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 09/01/2012

End Date: 08/31/2014

Amount: \$80,000

Amount Expended for Fiscal Year: \$80,000

Fair market value: \$80,000

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

Address Line1: 708 Third Avenue

Address Line2: Suite 710

City: NEW YORK

State: NY

Postal Code: 10017

Plus 4:

Province Region:

Country: USA

Procurement Description: Technical assistance for 2013 and a portion of 2012.

30. Vendor Name: National Fuel Gas Distribution Corporation

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$62,434.65

Fair market value:

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

Address Line1: 6363 Main Street

Address Line2:

City: WILLIAMSVILLE

State: NY

Postal Code: 14221

Plus 4:

Province Region:

Country: USA

Procurement Description: Gas line relocation for the Bethlehem Rail relocation project.

Procurement Transactions Listing:

31. 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: \$264,271.85
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 29794
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4:
Province Region:
Country: USA

Procurement Description: Relocation of power poles for the Bethlehem project in the amount of \$251,286.97 and utility services for 143 Genesee Street offices in the amount of \$12,984.88.

32. Vendor Name: New York State Insurance Fund

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$8,319.88
Amount Expended for Fiscal Year: \$8,319.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 5262
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: Worker's compensation insurance.

Procurement Transactions Listing:

33. Vendor Name: Paragon Advertising

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/16/2013
End Date: 09/30/2013
Amount: \$8,500
Amount Expended for Fiscal Year: \$8,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 43 Court Street
Address Line2: Suite 1111
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Branding and marketing services.

34. Vendor Name: Philadelphia Insurance Companies

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$132,343.38
Amount Expended for Fiscal Year: \$132,343.38
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 70251
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19176
Plus 4:
Province Region:
Country: USA

Procurement Description: General liability and property insurance policy and insurance policy for officers and directors.

Procurement Transactions Listing:

35. Vendor Name: Pitney Bowes/Purchase Power

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,933.84
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 371874
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15250
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Postage and postage machine rental.

36. Vendor Name: RSUI Indemnity Company

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$15,000
 Amount Expended for Fiscal Year: \$15,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 945 East Paces Ferry Road
 Address Line2: Suite 1800
 City: ATLANTA
 State: GA
 Postal Code: 30326
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Second umbrella insurance policy for the ECIDA.

Procurement Transactions Listing:

37. Vendor Name: Savarino Companies, LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/10/2013
End Date: 10/30/2013
Amount: \$213,384.76
Amount Expended for Fiscal Year: \$213,384.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 95 Perry Street
Address Line2: Suite 104
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Buildout for ECIDA offices at 95 Perry Street.

38. Vendor Name: Software Solutions Group

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 06/30/2012
End Date: 06/30/2015
Amount: \$5,150.25
Amount Expended for Fiscal Year: \$5,150.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6465 Transit Road
Address Line2: P.O. Box 430
City: EAST AMHERST
State: NY
Postal Code: 14051
Plus 4:
Province Region:
Country: USA

Procurement Description: Microsoft CRM services and support.

Procurement Transactions Listing:

39. Vendor Name: South Buffalo Railway Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/16/2012
End Date: 07/08/2013
Amount: \$36,516.15
Amount Expended for Fiscal Year: \$36,516.15
Fair market value: \$36,516.15

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

Address Line1: P.O. Box 295
Address Line2:
City: ALBANY
State: NY
Postal Code: 12201
Plus 4:
Province Region:
Country: USA

Procurement Description: Salt building demolition for the Bethlehem project.

40. Vendor Name: Steelcase, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$50,655.08
Fair market value:

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

Address Line1: 901 Forty-fourth Street SE CH-2W-08
Address Line2:
City: GRAND RAPIDS
State: MI
Postal Code: 49508
Plus 4:
Province Region:
Country: USA

Procurement Description: Work stations and furniture for ECIDA offices at 95 Perry Street.

Procurement Transactions Listing:

41. Vendor Name: Sun Life Financial

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2013

End Date: 03/31/2014

Amount: \$20,551.18

Amount Expended for Fiscal Year: \$20,551.18

Fair market value:

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

Address Line1: P.O. Box 7247-0373

Address Line2:

City: PHILADELPHIA

State: PA

Postal Code: 19170

Plus 4:

Province Region:

Country: USA

Procurement Description: Dental insurance premiums.

42. Vendor Name: TVGA Consultants

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 07/02/2012

End Date: 07/02/2013

Amount: \$22,145

Amount Expended for Fiscal Year: \$22,145

Fair market value:

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

Address Line1: 620 Main Street

Address Line2:

City: BUFFALO

State: NY

Postal Code: 14202

Plus 4:

Province Region:

Country: USA

Procurement Description: Design engineering services for the Polymer demolition project.

Procurement Transactions Listing:

43. Vendor Name: Tartaglia Railroad Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/12/2012
End Date: 12/31/2013
Amount: \$2,587,391.36
Amount Expended for Fiscal Year: \$2,587,391.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5867 East Molloy Road
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13211
Plus 4:
Province Region:
Country: USA

Procurement Description: Rail installation for the Bethlehem rail relocation project.

44. Vendor Name: The Kreller Business Information Group

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/13/2013
End Date:
Amount: \$50,000
Amount Expended for Fiscal Year: \$50,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 817 Main Street
Address Line2:
City: CINCINNATI
State: OH
Postal Code: 45202
Plus 4:
Province Region:
Country: USA

Procurement Description: Worldwide credit reports.

Procurement Transactions Listing:

45. Vendor Name: Travers Collins & Company

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/08/2009
 End Date: 06/08/2014
 Amount: \$39,000
 Amount Expended for Fiscal Year: \$39,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 726 Exchange Street
 Address Line2: Suite 500
 City: BUFFALO
 State: NY
 Postal Code: 14210
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Marketing and PR services.

46. Vendor Name: UB Foundation, Inc.

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: 710 Ellicott
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Sponsorship for the Renaissance Project forum.

Procurement Transactions Listing:

47. Vendor Name: Union Concrete and Construction Company

48. Vendor Name: Zoladz Construction Co.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/05/2013
 End Date: 06/30/2013
 Amount: \$80,190.5
 Amount Expended for Fiscal Year: \$80,190.5
 Fair market value:

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

Address Line1: P.O. Box 410
 Address Line2: 105 Center Road
 City: BUFFALO
 State: NY
 Postal Code: 14224
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Foundation removal for the Polymer project.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/12/2012
 End Date: 12/31/2013
 Amount: \$1,048,689.81
 Amount Expended for Fiscal Year: \$1,048,689.81
 Fair market value:

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

Address Line1: 13600 Railroad Street
 Address Line2: P.O. Box 157
 City: ALDEN
 State: NY
 Postal Code: 14004
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Site work for the Bethlehem rail relocation project.

Procurement Transactions Listing:

Additional Comments: