

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.gcedc.com/index.php/about/ggldc/">http://www.gcedc.com/index.php/about/ggldc/</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: CH2MHILL</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 08/15/2012  End Date:  Amount: \$355,900  Amount Expended for Fiscal Year: \$132,680  Fair market value: \$355,900</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 200 Corporate Center Drive  Address Line2:  City: MOON TOWNSHIP  State: PA  Postal Code: 15108  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAMP Conceptual Water &amp; Wastewater Engineering Study</p>	<p>2. Vendor Name: CH2MHILL</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 06/12/2012  End Date:  Amount: \$100,000  Amount Expended for Fiscal Year: \$74,149.36  Fair market value: \$100,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 200 Corporate Center Drive  Address Line2:  City: MOON TOWNSHIP  State: PA  Postal Code: 15108  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAMP Miscellaneous Task Orders</p>
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**Procurement Transactions Listing:**

<p>3. Vendor Name: Clark Patterson Lee Associates - BETP</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 11/01/2012  End Date:  Amount: \$68,500  Amount Expended for Fiscal Year: \$52,760.4  Fair market value: \$68,500</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 205 Saint Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: BETP Preliminary Engineering &amp; Environmental</p>	<p>4. Vendor Name: Clark Patterson Lee Associates - BETP</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 09/06/2013  End Date:  Amount: \$23,600  Amount Expended for Fiscal Year: \$5,780  Fair market value: \$23,600</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 205 Saint Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: BETP NYS Route 5 Improvements</p>
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Procurement Transactions Listing:

<p>5. Vendor Name: Clark Patterson Lee Associates - BETP</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 09/06/2013  End Date:  Amount: \$22,000  Amount Expended for Fiscal Year: \$11,920  Fair market value: \$22,000</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 205 Saint Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: BETP Sanitary Sewer Main</p>	<p>6. Vendor Name: Clark Patterson Lee Associates - GVAB</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 06/06/2013  End Date:  Amount: \$123,800  Amount Expended for Fiscal Year: \$120,070  Fair market value: \$123,800</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 205 Saint Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Ag Park NYS Route 63 Access Roadway</p>
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**Procurement Transactions Listing:**

<p>7. Vendor Name: Clark Patterson Lee Associates - GVAB</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 06/06/2013  End Date:  Amount: \$10,000  Amount Expended for Fiscal Year: \$8,000  Fair market value: \$10,000</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 205 Saint Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Ag Park Raw Water Supply Preliminary</p>	<p>8. Vendor Name: Clark Patterson Lee Associates - MTC</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 03/28/2013  End Date:  Amount: \$10,700  Amount Expended for Fiscal Year: \$7,800  Fair market value: \$10,700</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 205 Saint Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: MTC Commercialization Space Alterations &amp; Improvements</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: Clark Patterson Lee Associates - MTP</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 09/06/2013  End Date:  Amount: \$5,000  Amount Expended for Fiscal Year: \$4,500  Fair market value: \$5,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 Saint Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: MTP Paving &amp; Restriping</p>	<p>10. Vendor Name: Clark Patterson Lee Associates - STAMP</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 06/12/2012  End Date:  Amount: \$297,000  Amount Expended for Fiscal Year: \$175,660.84  Fair market value: \$297,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 Saint Paul Street  Address Line2: Suite 500  City: ROCHESTER  State: NY  Postal Code: 14604  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAMP Engineering Services Phase IIIa</p>
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Procurement Transactions Listing:

11. Vendor Name: Conservation Connects - BETP

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 11/01/2012  
End Date:  
Amount: \$33,300  
Amount Expended for Fiscal Year: \$31,613.69  
Fair market value: \$33,300

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

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

Procurement Description: BETP - Sustainable Development

12. Vendor Name: Conservation Connects - STAMP

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 09/07/2012  
End Date:  
Amount: \$100,000  
Amount Expended for Fiscal Year: \$50,000  
Fair market value: \$100,000

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

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

Procurement Description: STAMP Archeological Survey

Procurement Transactions Listing:

13. Vendor Name: Conservation Connects - STAMP

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 11/01/2012  
End Date:  
Amount: \$24,960  
Amount Expended for Fiscal Year: \$635  
Fair market value: \$24,960

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

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

Procurement Description: STAMP Natural Resource

14. Vendor Name: Conservation Connects - STAMP

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 11/02/2012  
End Date:  
Amount: \$2,030  
Amount Expended for Fiscal Year: \$2,030  
Fair market value: \$2,030

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

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

Procurement Description: STAMP Natural Resource - Increased  
1/10/13

Procurement Transactions Listing:

15. Vendor Name: Coverall

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,050.72  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8860 Columbia 110 Pkwy  
Address Line2: Suite 401  
City: COLUMBIA  
State: MD  
Postal Code: 21045  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Cleaning Services / Supplies

16. Vendor Name: GCEDC

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/04/2012  
End Date: 12/31/2013  
Amount: \$300,000  
Amount Expended for Fiscal Year: \$300,000  
Fair market value: \$300,000  
Explain why the fair market value is less than the amount:

Address Line1: 99 MedTech Drive Suite 106  
Address Line2:  
City: BATAVIA  
State: NY  
Postal Code: 14020  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Economic Development Program Support Grant

Procurement Transactions Listing:

<p>17. Vendor Name: GCEDC</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/06/2011  End Date: 12/31/2013  Amount: \$75,000  Amount Expended for Fiscal Year: \$75,000  Fair market value: \$75,000</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 99 MedTech Drive Suite 106  Address Line2:  City: BATAVIA  State: NY  Postal Code: 14020  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: MedTech Center Property Management</p>	<p>18. Vendor Name: Genesee County Highway Department</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/06/2012  End Date: 12/31/2013  Amount: \$9,600  Amount Expended for Fiscal Year: \$9,600  Fair market value: \$9,600</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 153 Cedar Street  Address Line2:  City: BATAVIA  State: NY  Postal Code: 14020  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Mowing</p>
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Procurement Transactions Listing:

19. Vendor Name: Gladjean Consulting Inc.

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 03/28/2013  
 End Date:  
 Amount: \$25,000  
 Amount Expended for Fiscal Year: \$21,875  
 Fair market value: \$25,000

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

Address Line1: 8117 Warner Road  
 Address Line2:  
 City: LE ROY  
 State: NY  
 Postal Code: 14482  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Foreign Trade Zone Consultant

20. Vendor Name: H. Sichertman & Co.

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/15/2013  
 End Date: 12/31/2013  
 Amount: \$25,000  
 Amount Expended for Fiscal Year: \$3,788.4  
 Fair market value: \$25,000

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

Address Line1: 5852 Forest Creek Drive  
 Address Line2:  
 City: EAST AMHERST  
 State: NY  
 Postal Code: 14051  
 Plus 4: 1961  
 Province Region:  
 Country: USA

Procurement Description: Grant Assistance / Consulting

Procurement Transactions Listing:

21. Vendor Name: H. Sichertman & Co.

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/19/2012  
End Date: 12/31/2012  
Amount: \$25,000  
Amount Expended for Fiscal Year: \$14,531.25  
Fair market value: \$25,000

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

Address Line1: 5852 Forest Creek Drive  
Address Line2:  
City: EAST AMHERST  
State: NY  
Postal Code: 14051  
Plus 4: 1961  
Province Region:  
Country: USA

Procurement Description: Grant Assistance / Consulting

22. Vendor Name: Harris Beach

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$18,319.03  
Fair market value:

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

Address Line1: 99 Garnsey Road  
Address Line2:  
City: PITTSFORD  
State: NY  
Postal Code: 14534  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

23. Vendor Name: Harris Beach - GVAB

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$31,070.44  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 99 Garnsey Road  
 Address Line2:  
 City: PITTSFORD  
 State: NY  
 Postal Code: 14534  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Legal Services

24. Vendor Name: Humphrey Electric

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$2,105  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 770 Hewes Road  
 Address Line2:  
 City: BERGEN  
 State: NY  
 Postal Code: 14416  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: MTC - Misc. Repairs

Procurement Transactions Listing:

<p>25. Vendor Name: Humphrey Electric</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 09/05/2013  End Date:  Amount: \$8,165  Amount Expended for Fiscal Year: \$8,165  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 770 Hewes Road  Address Line2:  City: BERGEN  State: NY  Postal Code: 14416  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: MTC - Relocate Light Pole</p>	<p>26. Vendor Name: John Jakubowski</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 08/15/2012  End Date:  Amount: \$30,000  Amount Expended for Fiscal Year: \$17,867.32  Fair market value: \$30,000    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 22 Haverford Lane  Address Line2:  City: WILLIAMSVILLE  State: NY  Postal Code: 14221  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Workforce Development Consulting Services</p>
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Procurement Transactions Listing:

27. Vendor Name: John Jakubowski

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 08/01/2013  
End Date: 08/14/2014  
Amount: \$28,800  
Amount Expended for Fiscal Year: \$9,371.6  
Fair market value: \$28,800

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

Address Line1: 22 Haverford Lane  
Address Line2:  
City: WILLIAMSVILLE  
State: NY  
Postal Code: 14221  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Workforce Development Consulting Services

28. Vendor Name: Keeler Construction Co. Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/05/2013  
End Date:  
Amount: \$92,194  
Amount Expended for Fiscal Year: \$92,194  
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: MTC Top Course Paving

Procurement Transactions Listing:

29. Vendor Name: Keeler Construction Co. Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/07/2013  
End Date:  
Amount: \$8,000  
Amount Expended for Fiscal Year: \$6,412.75  
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: MTC Top Course Paving Change Order #1

30. Vendor Name: Mostert Manzanero & Scott LLP

Type of Procurement: Financial Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/06/2012  
End Date: 12/31/2013  
Amount: \$8,200  
Amount Expended for Fiscal Year: \$8,200  
Fair market value: \$8,200  
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 GGLDC 2012 Financial Statements

Procurement Transactions Listing:

31. Vendor Name: National Grid

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,754.42  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5100 E Main Street  
 Address Line2:  
 City: BATAVIA  
 State: NY  
 Postal Code: 14020  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Electric Services

32. Vendor Name: National Grid - GVAB

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,644.47  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 5100 E Main Street  
 Address Line2:  
 City: BATAVIA  
 State: NY  
 Postal Code: 14020  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Electric Services

Procurement Transactions Listing:

33. Vendor Name: New York Green

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 03/28/2013  
 End Date: 05/01/2014  
 Amount: \$30,000  
 Amount Expended for Fiscal Year: \$7,500  
 Fair market value: \$30,000

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

Address Line1: 99 MedTech Drive Suite 106  
 Address Line2:  
 City: BATAVIA  
 State: NY  
 Postal Code: 14020  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Green Genesee Road Map

34. Vendor Name: Philadelphia Insurance

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 02/07/2013  
 End Date: 02/23/2014  
 Amount: \$7,894.5  
 Amount Expended for Fiscal Year: \$7,894.5  
 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: Directors & Officers Insurance

Procurement Transactions Listing:

35. Vendor Name: Phillips Lytle LLP - BETP

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$875  
Fair market value:  
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:  
Province Region:  
Country: USA  
Procurement Description: STAMP Land Acquisition

36. Vendor Name: Phillips Lytle LLP - BETP

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 11/01/2012  
End Date:  
Amount: \$167,700  
Amount Expended for Fiscal Year: \$127,279  
Fair market value: \$167,700  
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:  
Province Region:  
Country: USA  
Procurement Description: SEQR Strategy

Procurement Transactions Listing:

37. Vendor Name: Phillips Lytle LLP - STAMP

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 06/12/2012  
 End Date:  
 Amount: \$170,000  
 Amount Expended for Fiscal Year: \$62,023  
 Fair market value: \$170,000

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:  
 Province Region:  
 Country: USA

Procurement Description: STAMP Post SEQR Support

38. Vendor Name: Phillips Lytle LLP - STAMP

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 02/09/2012  
 End Date:  
 Amount: \$37,128  
 Amount Expended for Fiscal Year: \$37,128  
 Fair market value: \$37,128

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:  
 Province Region:  
 Country: USA

Procurement Description: STAMP Incentive Zoning

Procurement Transactions Listing:

39. Vendor Name: Selective Insurance

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/03/2013  
 End Date: 01/01/2014  
 Amount: \$12,635.09  
 Amount Expended for Fiscal Year: \$12,635.09  
 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

40. 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: \$19,075  
 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 - Archeological Monitor

Procurement Transactions Listing:

<p><b>41. Vendor Name:</b> Town of Alabama</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 02/09/2012  End Date:  Amount: \$41,062.5  Amount Expended for Fiscal Year: \$41,062.5  Fair market value: \$41,062.5</p> <p>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 legal exp. Reimbursement (All expenses are individually appr by the board)</p>	<p><b>42. Vendor Name:</b> Town of Alabama</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 06/12/2012  End Date:  Amount: \$20,000  Amount Expended for Fiscal Year: \$3,579.31  Fair market value: \$20,000</p> <p>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: Wendel STAMP EIS Review (Findings Statement)</p>
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Procurement Transactions Listing:

43. Vendor Name: Town of Alabama

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 09/06/2012  
 End Date:  
 Amount: \$18,000  
 Amount Expended for Fiscal Year: \$11,697.75  
 Fair market value: \$18,000

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: Wendel STAMP Fiscal Impact Study

44. Vendor Name: Town of Alabama

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 09/06/2012  
 End Date:  
 Amount: \$8,000  
 Amount Expended for Fiscal Year: \$478.81  
 Fair market value: \$8,000

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: Wendel STAMP Design Standards

Procurement Transactions Listing:

45. Vendor Name: Town of Alabama

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 08/15/2012  
End Date:  
Amount: \$5,500  
Amount Expended for Fiscal Year: \$3,093.95  
Fair market value: \$5,500

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: Wendel STAMP Planning Board Review of Zoning

46. Vendor Name: Town of Alabama - Increased Amount  
9/6/12

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 09/06/2012  
End Date:  
Amount: \$500  
Amount Expended for Fiscal Year: \$500  
Fair market value: \$500

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: Wendel STAMP Planning Board Review of Zoning

Procurement Transactions Listing:

47. Vendor Name: Turnbull Heating & Air Conditioning

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/04/2012  
End Date:  
Amount: \$6,620.25  
Amount Expended for Fiscal Year: \$6,620.25  
Fair market value: \$6,620.25

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

Address Line1: 50 Franklin St.  
Address Line2:  
City: BATAVIA  
State: NY  
Postal Code: 14020  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: MTC - HVAC Maintenance & Repairs

48. Vendor Name: Whitney East Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/07/2013  
End Date:  
Amount: \$14,985  
Amount Expended for Fiscal Year: \$14,985  
Fair market value:

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

Address Line1: 1504 Scottsville Road  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14623  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: MedTech Center Building Improvements

Procurement Transactions Listing:

49. Vendor Name: Whitney East Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/02/2013  
End Date:  
Amount: \$1,879  
Amount Expended for Fiscal Year: \$1,879  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1504 Scottsville Road  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14623  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: MedTech Center Building Improvements - Change Order #1

50. Vendor Name: Zoladz Construction Co. Inc.

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/03/2013  
End Date:  
Amount: \$9,000  
Amount Expended for Fiscal Year: \$9,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 13600 Railroad Street  
Address Line2: PO Box 157  
City: ALDEN  
State: NY  
Postal Code: 14004  
Plus 4: 0157  
Province Region:  
Country: USA

Procurement Description: BETP Clearing Brush

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Procurement Transactions Listing:

Additional Comments: