

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?	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?.	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:

1. Vendor Name: 360 PSG.com

2. Vendor Name: Bergmann Associates

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/14/2009
 End Date:
 Amount: \$19,779
 Amount Expended for Fiscal Year: \$19,779
 Fair market value:

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

Address Line1: 4242 Ridge Lea Road
 Address Line2: Suite 30
 City: BUFFALO
 State: NY
 Postal Code: 14226
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: ECIDA website modifications and hosting.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/07/2014
 End Date: 07/30/2014
 Amount: \$22,246
 Amount Expended for Fiscal Year: \$22,246
 Fair market value:

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

Address Line1: P.O. Box 8000
 Address Line2: Dept. 238
 City: BUFFALO
 State: NY
 Postal Code: 14267
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Buffalo Southern Railroad track assessment.

Procurement Transactions Listing:

3. Vendor Name: Blue Cross/Blue Shield of WNY

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$9,010
Amount Expended for Fiscal Year: \$9,010
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 80
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Health insurance for Medicare eligible employees.

4. Vendor Name: Buffalo Business First

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 14016 Collections Center Drive
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: Advertising in local business focused weekly publication.

Procurement Transactions Listing:

5. Vendor Name: Buffalo Niagara Enterprise

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$75,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 665 Main Street
Address Line2: Suite 200
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Membership dues.

6. Vendor Name: Capital Fence Company, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/07/2014
End Date: 05/01/2014
Amount: \$6,722
Amount Expended for Fiscal Year: \$6,722
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 42 North Ellicott Creek Road
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA

Procurement Description: Fence replacement at Polymer site.

Procurement Transactions Listing:

7. Vendor Name: Center for Entrepreneurial Leadership

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$7,000

Fair market value:

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

Address Line1: UB Downtown Gateway

Address Line2: 77 Goodell Street, Suite 201

City: BUFFALO

State: NY

Postal Code: 14203

Plus 4:

Province Region:

Country: USA

Procurement Description: Entrepreneurial leadership training for ECIDA CEO.

8. Vendor Name: Chubb & Son, a Division of Federal Insurance Company

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2013

End Date: 12/29/2014

Amount: \$15,114

Amount Expended for Fiscal Year: \$15,114

Fair market value:

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

Address Line1: P.O. Box 382001

Address Line2:

City: PITTSBURGH

State: PA

Postal Code: 15250

Plus 4:

Province Region:

Country: USA

Procurement Description: Excess liability and criminal insurance.

Procurement Transactions Listing:

<p>9. Vendor Name: Comdoc Leasing</p> <p>Type of Procurement: Technology - Hardware Award Process: Authority Contract - Competitive Bid Award Date: 07/24/2012 End Date: 09/20/2015 Amount: \$16,206.06 Amount Expended for Fiscal Year: \$16,206.06 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 790448 Address Line2: City: SAINT LOUIS State: MO Postal Code: 63179 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Copiers and copier maintenance.</p>	<p>10. 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: \$9,242.25 Amount Expended for Fiscal Year: \$9,242.25 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:

11. Vendor Name: Empire State Development

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/07/2008

End Date: 09/30/2018

Amount: \$142,242.72

Amount Expended for Fiscal Year: \$142,242.72

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 offices at 95 Perry Street.

12. Vendor Name: Finger Lakes Technologies Group, Inc.

Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount: \$9,178.15

Amount Expended for Fiscal Year:

Fair market value:

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

Address Line1: P.O. Box 91065

Address Line2:

City: ROCHESTER

State: NY

Postal Code: 14692

Plus 4:

Province Region:

Country: USA

Procurement Description: Cisco maintenance renewals and Unitrends backup system.

Procurement Transactions Listing:

13. Vendor Name: Fireman's Fund Insurance Companies

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/31/2013
 End Date: 12/31/2014
 Amount: \$15,606
 Amount Expended for Fiscal Year: \$15,606
 Fair market value:

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

Address Line1: Dept. CH 10284
 Address Line2:
 City: PALATINE
 State: IL
 Postal Code: 60055
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: First excess umbrella insurance policy.

14. Vendor Name: Harris Beach, PLLC

Type of Procurement: Legal Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2009
 End Date: 01/12/2016
 Amount: \$165,968.87
 Amount Expended for Fiscal Year: \$165,968.87
 Fair market value:

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

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

Procurement Description: Legal services in the amount of \$146,378.62 and \$19,590.25 for reimbursement of public notices in The Buffalo News

Procurement Transactions Listing:

15. Vendor Name: IEDC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,670
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 759219
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21275
Plus 4:
Province Region:
Country: USA

Procurement Description: Conferences, webinar fees, and annual membership in the International Economic Development Council.

16. Vendor Name: Independent Health

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$160,168.58
Amount Expended for Fiscal Year: \$160,168.58
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.

Procurement Transactions Listing:

17. Vendor Name: Lincoln Life & Annuity Company of NY

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2014
 End Date: 03/31/2015
 Amount: \$8,950.82
 Amount Expended for Fiscal Year: \$8,950.82
 Fair market value:

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

Address Line1: P.O. Box 7247-0347
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19170
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Life and long term disability premiums for staff.

18. Vendor Name: Lumsden & McCormick, LLP, CPA

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/26/2014
 End Date: 03/31/2017
 Amount: \$38,693
 Amount Expended for Fiscal Year: \$38,693
 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 services.

Procurement Transactions Listing:

19. Vendor Name: Microsoft Corporation

20. Vendor Name: National Grid

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/04/2014
 End Date: 09/04/2014
 Amount: \$6,515.35
 Amount Expended for Fiscal Year: \$6,515.35
 Fair market value:

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

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,643.79
 Fair market value:

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

Address Line1: P.O. Box 847255
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75284
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Surface tablets.

Address Line1: P.O. Box 11742
 Address Line2:
 City: NEWARK
 State: NJ
 Postal Code: 07101
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Electric utility service.

Procurement Transactions Listing:

21. Vendor Name: New York State Insurance Fund

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2013

End Date: 12/29/2014

Amount: \$19,199.17

Amount Expended for Fiscal Year: \$19,199.17

Fair market value:

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

Address Line1: P.O. Box 5238

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10008

Plus 4:

Province Region:

Country: USA

Procurement Description: Worker's compensation insurance.

22. Vendor Name: Office Team

Type of Procurement: Staffing Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$9,164.53

Fair market value:

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

Address Line1: 12400 Collections Center Drive

Address Line2:

City: CHICAGO

State: IL

Postal Code: 60693

Plus 4:

Province Region:

Country: USA

Procurement Description: Temporary office staff.

Procurement Transactions Listing:

23. Vendor Name: Philadelphia Insurance Companies

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/31/2013

End Date: 12/31/2014

Amount: \$64,863

Amount Expended for Fiscal Year: \$64,863

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: Property, liability, and directors & officers insurance policies.

24. Vendor Name: Pitney Bowes/Purchase Power

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/21/2014

End Date: 04/21/2017

Amount: \$5,974.11

Amount Expended for Fiscal Year: \$5,974.11

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.

Procurement Transactions Listing:

25. Vendor Name: Savarino Companies, LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2013
End Date: 12/31/2013
Amount: \$36,520
Amount Expended for Fiscal Year: \$36,520
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: Tenant improvements at 95 Perry Street.

26. 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: \$22,009.69
Amount Expended for Fiscal Year: \$22,009.69
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.

Procurement Transactions Listing:

27. Vendor Name: Travelers CL Remittance Center

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 12/29/2013
End Date: 12/29/2015
Amount: \$7,184
Amount Expended for Fiscal Year: \$7,184
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: Two year crime insurance policy.

28. 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: \$21,000
Amount Expended for Fiscal Year: \$21,000
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.

Procurement Transactions Listing:

29. Vendor Name: W.B. Mason Co., Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2012
End Date:
Amount: \$15,001.25
Amount Expended for Fiscal Year: \$15,001.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 981101
Address Line2:
City: BOSTON
State: MA
Postal Code: 02298
Plus 4:
Province Region:
Country: USA
Procurement Description: Office supplies.

30. Vendor Name: Westwood Landscaping, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/15/2014
End Date: 05/30/2014
Amount: \$9,920
Amount Expended for Fiscal Year: \$9,920
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 27 Lincoln Boulevard
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14217
Plus 4:
Province Region:
Country: USA
Procurement Description: Landscaping services at Polymer site.

Procurement Transactions Listing:

Additional Comments: