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Public Authorities Reporting Information System

Procurement Report for Hamburg New York Land Development Corporation

Fiscal Year Ending: 12/31/2025

Run Date: 03/17/2026
Status: CERTIFIED
Certified Date : 03/17/2026

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	https://www.hamburgida.com/about-us/policies-audits-reports
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?	No	
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	

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Procurement Transactions Listing:

1. Vendor Name	Upstate National Bank	**Address Line1**	150 State Street, Suite 320
Type of Procurement	Financial Services	**Address Line2**	
Award Process	Non Contract Procurement/Purchase Order	**City**	ROCHESTER
Award Date		**State**	NY
End Date		**Postal Code**	14614
Fair Market Value		**Plus 4**	
Amount		**Province/Region**	
Amount Expended For Fiscal Year	$250,000.00	**Country**	United States
Explain why the Fair Market Value is Less than the Amount		**Procurement Description**	Funding to open 14 month certificate of deposit - bank offered best available rate

Additional Comments