

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

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 Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

Procurement Transactions Listing:

1. Vendor Name	AECOM	Address Line1	19219 Katy Freeway
Type of Procurement	Other Professional Services	Address Line2	Suite 100
Award Process	Authority Contract - Non-Competitive Bid	City	HOUSTON
Award Date	12/21/2017	State	TX
End Date		Postal Code	77094
Fair Market Value	\$30,000.00	Plus 4	
Amount	\$30,000.00	Province/Region	
Amount Expended For Fiscal Year	\$30,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Water Recycling System Conceptual Design

2. Vendor Name	Batavia Downs Gaming	Address Line1	8315 Park Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BATAVIA
Award Date		State	NY
End Date		Postal Code	14020
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,659.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Meeting; Offset by ticket sales

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

3. Vendor Name	Black & Veatch	Address Line1	11401 Lamar Ave
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	OVERLAND PARK
Award Date	12/8/2017	State	KS
End Date		Postal Code	66211
Fair Market Value	\$210,450.00	Plus 4	
Amount	\$210,450.00	Province/Region	
Amount Expended For Fiscal Year	\$85,280.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: 345-115 kV Substation Design

4. Vendor Name	CC Environment & Planning	Address Line1	P.O. Box 358
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALEXANDER
Award Date	10/6/2017	State	NY
End Date		Postal Code	14005
Fair Market Value	\$246,369.00	Plus 4	
Amount	\$246,369.00	Province/Region	
Amount Expended For Fiscal Year	\$220,416.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Phase III Archeo Data Recovery Plan Fieldwork and Report

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

5. Vendor Name	CC Environment & Planning	Address Line1	P.O. Box 358
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALEXANDER
Award Date	2/3/2017	State	NY
End Date		Postal Code	14005
Fair Market Value	\$80,440.00	Plus 4	
Amount	\$80,440.00	Province/Region	
Amount Expended For Fiscal Year	\$4,826.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: RAI Response - Phase II

6. Vendor Name	CC Environment & Planning	Address Line1	P.O. Box 358
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALEXANDER
Award Date	2/3/2017	State	NY
End Date		Postal Code	14005
Fair Market Value	\$33,510.00	Plus 4	
Amount	\$33,510.00	Province/Region	
Amount Expended For Fiscal Year	\$14,559.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Environmental Assessment for USFWS ROW

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

7. Vendor Name	CC Environment & Planning	Address Line1	P.O. Box 358
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALEXANDER
Award Date	3/9/2018	State	NY
End Date		Postal Code	14005
Fair Market Value	\$4,500.00	Plus 4	
Amount	\$4,500.00	Province/Region	
Amount Expended For Fiscal Year	\$4,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Tonawanda Seneca Nation TCP Support

8. Vendor Name	CC Environment & Planning	Address Line1	P.O. Box 358
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALEXANDER
Award Date	3/9/2018	State	NY
End Date		Postal Code	14005
Fair Market Value	\$3,750.00	Plus 4	
Amount	\$3,750.00	Province/Region	
Amount Expended For Fiscal Year	\$3,749.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Wastewater Alternative Discharge Support

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

9. Vendor Name	Clark Patterson Lee	Address Line1	205 St. Paul Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 500
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/14/2016	State	NY
End Date		Postal Code	14604
Fair Market Value	\$756,000.00	Plus 4	
Amount	\$756,000.00	Province/Region	
Amount Expended For Fiscal Year	\$32,072.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Medina Sanitary Sewer Design (Part 2)

10. Vendor Name	Clark Patterson Lee	Address Line1	205 St. Paul Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 500
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/14/2016	State	NY
End Date		Postal Code	14604
Fair Market Value	\$695,000.00	Plus 4	
Amount	\$695,000.00	Province/Region	
Amount Expended For Fiscal Year	\$37,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Offsite Water Design & Permitting

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

11. Vendor Name	Clark Patterson Lee	Address Line1	205 St. Paul Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 500
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/14/2016	State	NY
End Date		Postal Code	14604
Fair Market Value	\$566,228.00	Plus 4	
Amount	\$566,228.00	Province/Region	
Amount Expended For Fiscal Year	\$2,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Onsite Infrastructure Design & General Engineering

12. Vendor Name	Clark Patterson Lee	Address Line1	205 St. Paul Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 500
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/20/2017	State	NY
End Date		Postal Code	14604
Fair Market Value	\$347,000.00	Plus 4	
Amount	\$347,000.00	Province/Region	
Amount Expended For Fiscal Year	\$213,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Offsite Water Construction - Phase I

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

13. Vendor Name	Clark Patterson Lee	Address Line1	205 St. Paul Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 500
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	10/6/2017	State	NY
End Date		Postal Code	14604
Fair Market Value	\$275,000.00	Plus 4	
Amount	\$275,000.00	Province/Region	
Amount Expended For Fiscal Year	\$101,350.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Offsite Water - Pembroke Line

14. Vendor Name	Clark Patterson Lee	Address Line1	205 St. Paul Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 500
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/20/2017	State	NY
End Date		Postal Code	14604
Fair Market Value	\$190,000.00	Plus 4	
Amount	\$190,000.00	Province/Region	
Amount Expended For Fiscal Year	\$172,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Offsite Water Construction - Phase II

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

15. Vendor Name	Clark Patterson Lee	Address Line1	205 St. Paul Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 500
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/20/2017	State	NY
End Date		Postal Code	14604
Fair Market Value	\$165,000.00	Plus 4	
Amount	\$165,000.00	Province/Region	
Amount Expended For Fiscal Year	\$37,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Onsite Roadway Construction Services

16. Vendor Name	Clark Patterson Lee	Address Line1	205 St. Paul Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 500
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	7/11/2017	State	NY
End Date		Postal Code	14604
Fair Market Value	\$94,975.00	Plus 4	
Amount	\$94,975.00	Province/Region	
Amount Expended For Fiscal Year	\$43,979.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BETP: Wastewater Treatment Facility Expansion

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

17. Vendor Name	Clark Patterson Lee	Address Line1	205 St. Paul Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 500
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	5/6/2017	State	NY
End Date		Postal Code	14604
Fair Market Value	\$63,000.00	Plus 4	
Amount	\$63,000.00	Province/Region	
Amount Expended For Fiscal Year	\$12,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LeRoy: Rezoning Application

18. Vendor Name	Clark Patterson Lee	Address Line1	205 St. Paul Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 500
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	3/29/2018	State	NY
End Date		Postal Code	14604
Fair Market Value	\$38,700.00	Plus 4	
Amount	\$38,700.00	Province/Region	
Amount Expended For Fiscal Year	\$25,405.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LeRoy: Main Entrance Roadway

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

19. Vendor Name	Cornell University	Address Line1	411 Tower Road
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ITHACA
Award Date	5/16/2018	State	NY
End Date		Postal Code	14853
Fair Market Value	\$50,000.00	Plus 4	
Amount	\$50,000.00	Province/Region	
Amount Expended For Fiscal Year	\$37,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Workforce Development Training

20. Vendor Name	Dan's Hauling & Demo Inc.	Address Line1	PO Box 409
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WYNANTSKILL
Award Date	10/4/2018	State	NY
End Date		Postal Code	12198
Fair Market Value		Plus 4	
Amount	\$322,250.00	Province/Region	
Amount Expended For Fiscal Year	\$33,798.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Residence Demolition Project

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019
 Status: CERTIFIED
 Certified Date : 03/29/2019

21. Vendor Name	Erie & Niagara Insurance	Address Line1	8800 Sheridan Drive
Type of Procurement	Other	Address Line2	Suite 9062
Award Process	Authority Contract - Non-Competitive Bid	City	WILLIAMSVILLE
Award Date	10/8/2016	State	NY
End Date	10/8/2019	Postal Code	14231
Fair Market Value		Plus 4	
Amount	\$5,773.35	Province/Region	
Amount Expended For Fiscal Year	\$5,773.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance for STAMP Houses (10/8/16 - 10/8/19)

22. Vendor Name	Erie County Industrial Development Agency	Address Line1	95 Perry Street
Type of Procurement	Other	Address Line2	Suite 103
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	9/20/2013	State	NY
End Date	1/1/2019	Postal Code	14203
Fair Market Value	\$11,000.00	Plus 4	
Amount	\$11,000.00	Province/Region	
Amount Expended For Fiscal Year	\$2,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CRM Hosting

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

23. Vendor Name	Erie County Industrial Development Agency	Address Line1	95 Perry Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	Suite 103
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/1/2017	State	NY
End Date	12/31/2017	Postal Code	14203
Fair Market Value	\$10,000.00	Plus 4	
Amount	\$10,000.00	Province/Region	
Amount Expended For Fiscal Year	\$127.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Information Technology Support Services - 2017

24. Vendor Name	Erie County Industrial Development Agency	Address Line1	95 Perry Street
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	Suite 103
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	2/1/2018	State	NY
End Date	12/31/2018	Postal Code	14203
Fair Market Value	\$8,000.00	Plus 4	
Amount	\$8,000.00	Province/Region	
Amount Expended For Fiscal Year	\$2,738.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Information Technology Support Services - 2018

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

25. Vendor Name	Genesee Gateway Local Development Corp.	Address Line1	99 MedTech Drive
Type of Procurement	Other	Address Line2	Suite 106
Award Process	Authority Contract - Non-Competitive Bid	City	BATAVIA
Award Date	1/1/2018	State	NY
End Date		Postal Code	14020
Fair Market Value	\$17,697.88	Plus 4	
Amount	\$17,697.88	Province/Region	
Amount Expended For Fiscal Year	\$17,697.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent

26. Vendor Name	Greater Rochester Enterprise	Address Line1	100 Chestnut Street
Type of Procurement	Other	Address Line2	Suite 1910
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14604
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$50,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sales & marketing services; Membership Dues

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

27. Vendor Name	Harris Beach	Address Line1	99 Garnsey Road
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PITTSFORD
Award Date		State	NY
End Date		Postal Code	14534
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,523.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc Legal Services

28. Vendor Name	ID Sign Systems	Address Line1	410 Atlantic Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	8/16/2017	State	NY
End Date		Postal Code	14609
Fair Market Value		Plus 4	
Amount	\$49,798.00	Province/Region	
Amount Expended For Fiscal Year	\$24,899.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Entrance Sign for Park

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

29. Vendor Name	Independent Health	Address Line1	P.O. Box 8000
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	14267
Fair Market Value		Plus 4	
Amount	\$96,400.42	Province/Region	
Amount Expended For Fiscal Year	\$96,400.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Group Health Insurance - 2018

30. Vendor Name	Invest Buffalo Niagara	Address Line1	257 West Genesee Street
Type of Procurement	Other	Address Line2	Suite 600
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sales & Marketing Services; Membership Dues

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

31. Vendor Name	Keeler Construction Co. Inc.	Address Line1	13519 West Lee Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBION
Award Date	7/14/2017	State	NY
End Date		Postal Code	14411
Fair Market Value		Plus 4	
Amount	\$2,122,065.00	Province/Region	
Amount Expended For Fiscal Year	\$125,127.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Main Access Road Construction / NYS Route 77/63 Turn Lane

32. Vendor Name	Kelly Services	Address Line1	P.O. Box 820405
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19120
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,327.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Temporary Office Staff

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

33. Vendor Name	LeChase Construction Services LLC	Address Line1	205 Indigo Creek Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	6/1/2017	State	NY
End Date		Postal Code	14626
Fair Market Value		Plus 4	
Amount	\$3,094,459.40	Province/Region	
Amount Expended For Fiscal Year	\$1,376,784.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Offsite Water Main Construction - Phase I

34. Vendor Name	Morsch Pipeline Inc.	Address Line1	3929 South Avon Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AVON
Award Date	3/12/2018	State	NY
End Date		Postal Code	14414
Fair Market Value		Plus 4	
Amount	\$3,141,242.80	Province/Region	
Amount Expended For Fiscal Year	\$828,923.41	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Offsite Water Main Construction - Phase II

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

35. Vendor Name	Mostert Manzanero & Scott LLP	Address Line1	4 Associate Drive
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ONEONTA
Award Date	10/26/2017	State	NY
End Date	12/31/2018	Postal Code	13820
Fair Market Value	\$11,200.00	Plus 4	
Amount	\$11,200.00	Province/Region	
Amount Expended For Fiscal Year	\$9,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Audit of the 2017 Financial Statements

36. Vendor Name	NYS & Local Employees Retirement	Address Line1	110 State Street
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12244
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$94,330.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Retirement

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

37. Vendor Name	National Grid	Address Line1	300 Erie Blvd West
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,108.30	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities - Electric

38. Vendor Name	National Grid	Address Line1	300 Erie Blvd West
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SYRACUSE
Award Date	3/9/2018	State	NY
End Date		Postal Code	13202
Fair Market Value	\$265,000.00	Plus 4	
Amount	\$265,000.00	Province/Region	
Amount Expended For Fiscal Year	\$265,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Design and Engineering for Pole Relocation - 115kV Line

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

39. Vendor Name	National Grid	Address Line1	300 Erie Blvd West
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SYRACUSE
Award Date	12/7/2017	State	NY
End Date		Postal Code	13202
Fair Market Value	\$133,696.01	Plus 4	
Amount	\$133,696.01	Province/Region	
Amount Expended For Fiscal Year	\$133,696.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Pole Relocation - 63/77 Turn Lane

40. Vendor Name	Park Strategies LLC	Address Line1	125 State Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALBANY
Award Date	3/8/2018	State	NY
End Date	3/31/2019	Postal Code	12207
Fair Market Value	\$18,000.00	Plus 4	
Amount	\$18,000.00	Province/Region	
Amount Expended For Fiscal Year	\$13,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Government Relations Services (4/1/18 - 3/31/19)

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

41. Vendor Name	Park Strategies LLC	Address Line1	125 State Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALBANY
Award Date	3/27/2017	State	NY
End Date	3/31/2018	Postal Code	12207
Fair Market Value	\$18,000.00	Plus 4	
Amount	\$18,000.00	Province/Region	
Amount Expended For Fiscal Year	\$4,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Government Relations Services (4/1/17 - 3/31/18)

42. Vendor Name	Phillips Lytle LLP	Address Line1	125 Main Street
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,867.22	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services: Transfer of Parcels to NYSDOT

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

43. Vendor Name	Phillips Lytle LLP	Address Line1	125 Main Street
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/14/2016	State	NY
End Date		Postal Code	14203
Fair Market Value	\$425,000.00	Plus 4	
Amount	\$425,000.00	Province/Region	
Amount Expended For Fiscal Year	\$19,132.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Legal Services - 2016 Agreement

44. Vendor Name	Phillips Lytle LLP	Address Line1	125 Main Street
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	2/3/2017	State	NY
End Date		Postal Code	14203
Fair Market Value	\$98,000.00	Plus 4	
Amount	\$98,000.00	Province/Region	
Amount Expended For Fiscal Year	\$24,829.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Legal Services - 2017 Agreement

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

45. Vendor Name	Phillips Lytle LLP	Address Line1	125 Main Street
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	3/9/2018	State	NY
End Date		Postal Code	14203
Fair Market Value	\$45,000.00	Plus 4	
Amount	\$45,000.00	Province/Region	
Amount Expended For Fiscal Year	\$33,361.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Additional Scope of Work - Tonawanda Seneca Nation TCP Study

46. Vendor Name	Robert Gage PE P.C.	Address Line1	72 Kalla Lane
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	EAST AURORA
Award Date	9/2/2016	State	NY
End Date		Postal Code	14052
Fair Market Value	\$49,800.00	Plus 4	
Amount	\$49,800.00	Province/Region	
Amount Expended For Fiscal Year	\$13,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Consulting Services

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

47. Vendor Name	SJB Services Inc.	Address Line1	5167 South Park Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HAMBURG
Award Date	3/8/2018	State	NY
End Date		Postal Code	14075
Fair Market Value	\$70,760.00	Plus 4	
Amount	\$70,760.00	Province/Region	
Amount Expended For Fiscal Year	\$70,760.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Geotech and Seismic Wave Study

48. Vendor Name	SJB Services Inc.	Address Line1	5167 South Park Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HAMBURG
Award Date	8/24/2017	State	NY
End Date		Postal Code	14075
Fair Market Value	\$10,000.00	Plus 4	
Amount	\$10,000.00	Province/Region	
Amount Expended For Fiscal Year	\$4,095.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Soil Compaction Testing for Roadway

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

49. Vendor Name	SS Trucking & Excavating	Address Line1	2164 Angling Road
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CORFU
Award Date	3/29/2018	State	NY
End Date	12/31/2018	Postal Code	14036
Fair Market Value		Plus 4	
Amount	\$7,000.00	Province/Region	
Amount Expended For Fiscal Year	\$6,394.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mowing at Business Parks

50. Vendor Name	Selective Insurance	Address Line1	PO Box 371468
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	12/7/2017	State	PA
End Date	12/31/2018	Postal Code	15250
Fair Market Value		Plus 4	
Amount	\$18,286.56	Province/Region	
Amount Expended For Fiscal Year	\$18,286.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business Insurance

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

51. Vendor Name	The Research Foundation of State University of New York	Address Line1	35 State Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALBANY
Award Date	6/7/2018	State	NY
End Date		Postal Code	12207
Fair Market Value	\$30,000.00	Plus 4	
Amount	\$30,000.00	Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Strategy Assessment / Economic Analysis

52. Vendor Name	Toshiba Financial Services	Address Line1	1310 Madrid Street
Type of Procurement	Commodities/Supplies	Address Line2	Suite 101
Award Process	Non Contract Procurement/Purchase Order	City	MARSHALL
Award Date		State	MN
End Date		Postal Code	56258
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$138.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Staple Refill Cartridge

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

53. Vendor Name	Toshiba Financial Services	Address Line1	1310 Madrid Street
Type of Procurement	Technology - Hardware	Address Line2	Suite 101
Award Process	Authority Contract - Competitive Bid	City	MARSHALL
Award Date	2/25/2014	State	MN
End Date	5/25/2019	Postal Code	56258
Fair Market Value		Plus 4	
Amount	\$41,895.00	Province/Region	
Amount Expended For Fiscal Year	\$7,980.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Copy Machine Lease & Maintenance Agreement

54. Vendor Name	Town of Alabama	Address Line1	2218 Judge Road
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OAKFIELD
Award Date		State	NY
End Date		Postal Code	14125
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$284.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Reimbursement for Road & Road Infrastructure Site Plan Review

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

55. Vendor Name	Town of Alabama	Address Line1	2218 Judge Road
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	OAKFIELD
Award Date	12/8/2015	State	NY
End Date		Postal Code	14125
Fair Market Value	\$247,000.00	Plus 4	
Amount	\$247,000.00	Province/Region	
Amount Expended For Fiscal Year	\$27,122.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reimbursement for costs related to STAMP

56. Vendor Name	Town of Alabama	Address Line1	2218 Judge Road
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	OAKFIELD
Award Date	2/2/2017	State	NY
End Date		Postal Code	14125
Fair Market Value	\$148,000.00	Plus 4	
Amount	\$148,000.00	Province/Region	
Amount Expended For Fiscal Year	\$28,613.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reimbursement for costs related to STAMP

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

57. Vendor Name	Travelers	Address Line1	P.O. Box 660317
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	1/11/2018	State	TX
End Date	2/23/2019	Postal Code	75266
Fair Market Value		Plus 4	
Amount	\$5,230.00	Province/Region	
Amount Expended For Fiscal Year	\$5,230.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	D&O Insurance

58. Vendor Name	Travelers	Address Line1	P.O. Box 660317
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	5/2/2018	State	TX
End Date	5/2/2019	Postal Code	75266
Fair Market Value		Plus 4	
Amount	\$667.00	Province/Region	
Amount Expended For Fiscal Year	\$667.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Crime Policy

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

59. Vendor Name	Univera	Address Line1	P.O. Box 5266
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BINGHAMTON
Award Date	1/1/2019	State	NY
End Date	12/31/2019	Postal Code	13902
Fair Market Value		Plus 4	
Amount	\$6,923.37	Province/Region	
Amount Expended For Fiscal Year	\$6,923.37	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Group Health Insurance - 2019

60. Vendor Name	Verizon	Address Line1	P.O. Box 4861
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TRENTON
Award Date	11/1/2018	State	NJ
End Date		Postal Code	08650
Fair Market Value	\$23,589.77	Plus 4	
Amount	\$23,589.77	Province/Region	
Amount Expended For Fiscal Year	\$23,589.77	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Pole Relocation for Road Widening Project

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

61. Vendor Name	e3Communications	Address Line1	551 Franklin Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	12/1/2016	State	NY
End Date	12/31/2017	Postal Code	14202
Fair Market Value	\$24,000.00	Plus 4	
Amount	\$24,000.00	Province/Region	
Amount Expended For Fiscal Year	\$2,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations / STAMP Marketing - 2017

62. Vendor Name	e3Communications	Address Line1	551 Franklin Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/11/2018	State	NY
End Date	12/31/2018	Postal Code	14202
Fair Market Value	\$24,000.00	Plus 4	
Amount	\$24,000.00	Province/Region	
Amount Expended For Fiscal Year	\$22,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations / STAMP Marketing - 2018

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

63. Vendor Name	e3Communications	Address Line1	551 Franklin Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	12/7/2017	State	NY
End Date	12/31/2018	Postal Code	14202
Fair Market Value	\$19,500.00	Plus 4	
Amount	\$19,500.00	Province/Region	
Amount Expended For Fiscal Year	\$17,875.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations / GCEDC Marketing - 2018

64. Vendor Name	e3Communications	Address Line1	551 Franklin Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	10/27/2016	State	NY
End Date	12/31/2017	Postal Code	14202
Fair Market Value	\$18,000.00	Plus 4	
Amount	\$18,000.00	Province/Region	
Amount Expended For Fiscal Year	\$1,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations / GCEDC Marketing - 2017

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

Additional Comments