

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date : 03/31/2023

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.gcedc.com/news/about-and-mission/gcedc-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?	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	

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Procurement Transactions Listing:

1. Vendor Name	360 PSG, Inc.	Address Line1	678 Sheridan Drive
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	TONAWANDA
Award Date	3/29/2022	State	NY
End Date		Postal Code	14150
Fair Market Value		Plus 4	
Amount	\$8,050.00	Province/Region	
Amount Expended For Fiscal Year	\$8,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Website Design & Development

2. Vendor Name	716 Site Contracting, Inc.	Address Line1	PO Box 120
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NORTH BOSTON
Award Date	1/13/2022	State	NY
End Date		Postal Code	14110
Fair Market Value		Plus 4	
Amount	\$1,535,015.00	Province/Region	
Amount Expended For Fiscal Year	\$562,854.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Crosby Rd Reconstruction; Water Main Installation

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3. Vendor Name	Black & Veatch	Address Line1	PO Box 505618
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SAINT LOUIS
Award Date	6/6/2019	State	MO
End Date		Postal Code	63150
Fair Market Value	\$1,430,636.00	Plus 4	
Amount	\$1,430,363.00	Province/Region	
Amount Expended For Fiscal Year	\$152,641.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Substation & Transmission Line Engineering

4. Vendor Name	CC Environment & Planning	Address Line1	23 Jackson Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BATAVIA
Award Date	3/3/2022	State	NY
End Date		Postal Code	14020
Fair Market Value	\$73,800.00	Plus 4	
Amount	\$73,800.00	Province/Region	
Amount Expended For Fiscal Year	\$47,837.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Part 182 Take Permit; Includes 9/1/22 Contract Amendment

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5. Vendor Name	CC Environment & Planning	Address Line1	23 Jackson Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BATAVIA
Award Date	3/7/2019	State	NY
End Date		Postal Code	14020
Fair Market Value	\$45,457.00	Plus 4	
Amount	\$45,457.00	Province/Region	
Amount Expended For Fiscal Year	\$5,004.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Site Development Environmental Services & Support; Includes 5/6/21 Contract Amendment

6. Vendor Name	CC Environment & Planning	Address Line1	23 Jackson Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BATAVIA
Award Date	10/7/2021	State	NY
End Date		Postal Code	14020
Fair Market Value	\$40,117.00	Plus 4	
Amount	\$40,117.00	Province/Region	
Amount Expended For Fiscal Year	\$36,727.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Land Management 5 Year Plan Update; Includes 1/13/22 Contract Amendment

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7. Vendor Name	CCS of Western New York	Address Line1	116 Main Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DEPEW
Award Date	12/2/2021	State	NY
End Date	12/31/2022	Postal Code	14043
Fair Market Value	\$5,366.04	Plus 4	
Amount	\$5,366.04	Province/Region	
Amount Expended For Fiscal Year	\$5,366.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning Services -2022

8. Vendor Name	CCS of Western New York	Address Line1	116 Main Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DEPEW
Award Date	12/3/2020	State	NY
End Date	12/31/2021	Postal Code	14043
Fair Market Value	\$5,110.56	Plus 4	
Amount	\$5,110.56	Province/Region	
Amount Expended For Fiscal Year	\$425.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning Services -2021

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9. Vendor Name	CNY Pomeroy Appraisers, Inc.	Address Line1	100 Eats Seneca Street
Type of Procurement	Other Professional Services	Address Line2	Suite 200
Award Process	Authority Contract - Competitive Bid	City	MANLIUS
Award Date	1/13/2022	State	NY
End Date		Postal Code	13104
Fair Market Value		Plus 4	
Amount	\$7,000.00	Province/Region	
Amount Expended For Fiscal Year	\$7,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Land Appraisals

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	3/8/2019	State	NY
End Date		Postal Code	14604
Fair Market Value	\$1,350,000.00	Plus 4	
Amount	\$1,350,000.00	Province/Region	
Amount Expended For Fiscal Year	\$92,840.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Onsite Wastewater Treatment Facility Design & Permitting

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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	9/5/2019	State	NY
End Date		Postal Code	14604
Fair Market Value	\$900,000.00	Plus 4	
Amount	\$900,000.00	Province/Region	
Amount Expended For Fiscal Year	\$103,145.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Engineering Services for Design & Permitting of 6 MGD Big Water System

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	3/25/2021	State	NY
End Date		Postal Code	14604
Fair Market Value	\$560,000.00	Plus 4	
Amount	\$560,000.00	Province/Region	
Amount Expended For Fiscal Year	\$27,160.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Engineering Services Related to Construction of Force Main

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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	3/25/2021	State	NY
End Date		Postal Code	14604
Fair Market Value	\$75,000.00	Plus 4	
Amount	\$75,000.00	Province/Region	
Amount Expended For Fiscal Year	\$52,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Engineering Services Related to Crosby Road Reconstruction and Onsite Water

14. Vendor Name	DDS Engineering & Surveying, LLP	Address Line1	45 Hendrix Road
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WEST HENRIETTA
Award Date	2/3/2022	State	NY
End Date		Postal Code	14586
Fair Market Value	\$6,500.00	Plus 4	
Amount	\$6,500.00	Province/Region	
Amount Expended For Fiscal Year	\$6,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LeRoy Food & Tech Park: Gas Feasibility Study

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15. Vendor Name	Deuel Archaeology & CRM	Address Line1	PO Box 51
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ATTICA
Award Date	9/1/2022	State	NY
End Date		Postal Code	14011
Fair Market Value	\$9,695.00	Plus 4	
Amount	\$9,695.00	Province/Region	
Amount Expended For Fiscal Year	\$4,847.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Phase II Cultural Resource Investigation

16. Vendor Name	Deuel Archaeology & CRM	Address Line1	PO Box 51
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ATTICA
Award Date	2/6/2020	State	NY
End Date		Postal Code	14011
Fair Market Value	\$7,395.00	Plus 4	
Amount	\$7,395.00	Province/Region	
Amount Expended For Fiscal Year	\$7,395.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Phase 1B Cultural Resource Investigation

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17. 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	1/7/2021	State	NY
End Date	12/31/2021	Postal Code	14203
Fair Market Value	\$8,500.00	Plus 4	
Amount	\$8,500.00	Province/Region	
Amount Expended For Fiscal Year	\$1,317.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Information Technology Support Services - 2021

18. 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	1/13/2022	State	NY
End Date	12/31/2022	Postal Code	14203
Fair Market Value	\$8,200.00	Plus 4	
Amount	\$8,200.00	Province/Region	
Amount Expended For Fiscal Year	\$5,402.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Information Technology Support Services - 2022

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19. Vendor Name	Frandina Engineering & Land Surveying	Address Line1	1701 Hertel Ave.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	10/7/2021	State	NY
End Date		Postal Code	14216
Fair Market Value		Plus 4	
Amount	\$15,260.00	Province/Region	
Amount Expended For Fiscal Year	\$14,560.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Utility & Easement Survey

20. Vendor Name	Frandina Engineering & Land Surveying	Address Line1	1701 Hertel Ave.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/7/2021	State	NY
End Date		Postal Code	14216
Fair Market Value		Plus 4	
Amount	\$13,070.00	Province/Region	
Amount Expended For Fiscal Year	\$13,070.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Survey of ROW for USFWS Force Main

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21. Vendor Name	G. Devincentis & Son Construction	Address Line1	7 Belden Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BINGHAMTON
Award Date	3/25/2021	State	NY
End Date		Postal Code	13903
Fair Market Value		Plus 4	
Amount	\$9,777,000.00	Province/Region	
Amount Expended For Fiscal Year	\$299,988.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Construction of Force Main - Contract A

22. 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	1/1/2022	State	NY
End Date		Postal Code	14020
Fair Market Value	\$18,955.56	Plus 4	
Amount	\$18,955.56	Province/Region	
Amount Expended For Fiscal Year	\$17,375.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent 2022

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23. Vendor Name	Genesee Gateway Local Development Corp. (Selective)	Address Line1	99 MedTech Drive
Type of Procurement	Other	Address Line2	Suite 106
Award Process	Authority Contract - Competitive Bid	City	BATAVIA
Award Date	12/2/2021	State	NY
End Date	12/31/2023	Postal Code	14020
Fair Market Value		Plus 4	
Amount	\$160.00	Province/Region	
Amount Expended For Fiscal Year	\$160.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reimbursement for Property Insurance / Selective

24. Vendor Name	Genesee Gateway Local Development Corp. (Travelers)	Address Line1	99 MedTech Drive
Type of Procurement	Other	Address Line2	Suite 106
Award Process	Authority Contract - Competitive Bid	City	BATAVIA
Award Date	2/3/2022	State	NY
End Date	12/31/2022	Postal Code	14020
Fair Market Value		Plus 4	
Amount	\$9,093.00	Province/Region	
Amount Expended For Fiscal Year	\$9,093.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reimbursement for D&O Insurance / Travelers

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25. 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

26. 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	\$33,704.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc Legal Services

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27. Vendor Name	Highlander Construction	Address Line1	5774 Kester Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MEMPHIS
Award Date	5/6/2021	State	NY
End Date		Postal Code	13112
Fair Market Value		Plus 4	
Amount	\$2,600,000.00	Province/Region	
Amount Expended For Fiscal Year	\$892,055.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Construction of Force Main - Contract B

28. 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	Membership Dues

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29. Vendor Name	Keeler Construction Co., Inc.	Address Line1	13519 Weat Lee Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBION
Award Date	1/13/2022	State	NY
End Date		Postal Code	14411
Fair Market Value		Plus 4	
Amount	\$749,710.00	Province/Region	
Amount Expended For Fiscal Year	\$617,276.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Installation of Sanitary Sewer, Holding Tank & Pump Station, Temp. Access Road & Laydown Yard; includes 8/4/22 & 9/1/22 Contract Amendments

30. Vendor Name	Lawley, LLC	Address Line1	361 Delaware Avenue
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	6/2/2022	State	NY
End Date	7/1/2023	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$5,144.59	Province/Region	
Amount Expended For Fiscal Year	\$5,144.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cyber Insurance

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31. Vendor Name	Loewke Brill	Address Line1	491 Elmgrove Rd
Type of Procurement	Consulting Services	Address Line2	Suite 2
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	7/1/2021	State	NY
End Date		Postal Code	14606
Fair Market Value	\$25,610.00	Plus 4	
Amount	\$25,610.00	Province/Region	
Amount Expended For Fiscal Year	\$12,180.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Local Labor Reporting - Plug Power

32. Vendor Name	Loewke Brill	Address Line1	491 Elmgrove Rd
Type of Procurement	Consulting Services	Address Line2	Suite 2
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	7/1/2021	State	NY
End Date		Postal Code	14606
Fair Market Value	\$19,520.00	Plus 4	
Amount	\$19,520.00	Province/Region	
Amount Expended For Fiscal Year	\$1,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Local Labor Reporting - Execlsior Energy

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33. Vendor Name	Loewke Brill	Address Line1	491 Elmgrove Rd
Type of Procurement	Consulting Services	Address Line2	Suite 2
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	7/1/2021	State	NY
End Date		Postal Code	14606
Fair Market Value	\$17,390.00	Plus 4	
Amount	\$17,390.00	Province/Region	
Amount Expended For Fiscal Year	\$8,605.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Local Labor Reporting - Ellicott Station

34. Vendor Name	Loewke Brill	Address Line1	491 Elmgrove Rd
Type of Procurement	Consulting Services	Address Line2	Suite 2
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	9/9/2021	State	NY
End Date		Postal Code	14606
Fair Market Value	\$11,910.00	Plus 4	
Amount	\$11,910.00	Province/Region	
Amount Expended For Fiscal Year	\$8,220.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Local Labor Reporting - Land Pro

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35. Vendor Name	Loewke Brill	Address Line1	491 Elmgrove Rd
Type of Procurement	Consulting Services	Address Line2	Suite 2
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	9/1/2022	State	NY
End Date		Postal Code	14606
Fair Market Value	\$9,170.00	Plus 4	
Amount	\$9,170.00	Province/Region	
Amount Expended For Fiscal Year	\$2,320.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Local Labor Reporting - Nexgistics

36. Vendor Name	Loewke Brill	Address Line1	491 Elmgrove Rd
Type of Procurement	Consulting Services	Address Line2	Suite 2
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	9/9/2021	State	NY
End Date		Postal Code	14606
Fair Market Value	\$7,775.00	Plus 4	
Amount	\$7,775.00	Province/Region	
Amount Expended For Fiscal Year	\$5,520.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Local Labor Reporting - Liberty Pumps

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37. 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	3/26/2020	State	NY
End Date		Postal Code	14414
Fair Market Value		Plus 4	
Amount	\$2,220,743.00	Province/Region	
Amount Expended For Fiscal Year	\$63,024.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Offsite Water Main Construction - Pembroke Line

38. 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	10/25/2021	State	NY
End Date	12/31/2022	Postal Code	13820
Fair Market Value	\$10,300.00	Plus 4	
Amount	\$10,300.00	Province/Region	
Amount Expended For Fiscal Year	\$10,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Audit of the 2021 Financial Statements

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39. 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	\$86,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Retirement

40. Vendor Name	NYS Economic Development Council	Address Line1	111 Washington Avenue
Type of Procurement	Other	Address Line2	4th Floor
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12210
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Membership and Sponsorships

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41. Vendor Name	NYS Economic Development Council	Address Line1	111 Washington Avenue
Type of Procurement	Other	Address Line2	4th Floor
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12210
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	SEMICON West Booth Sponsorship

42. 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	\$5,238.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electric Services

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43. Vendor Name	National Grid	Address Line1	P.O. BOX 29805
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	10/29/2020	State	NY
End Date		Postal Code	10087
Fair Market Value	\$5,301,825.00	Plus 4	
Amount	\$5,301,825.00	Province/Region	
Amount Expended For Fiscal Year	\$2,201,825.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: CRA National Grid Power Line Re-Route; Includes 1/13/22 Contract Amendment

44. Vendor Name	New York Power Authority	Address Line1	Department 110648
Type of Procurement	Consulting Services	Address Line2	PO Box 5211
Award Process	Authority Contract - Non-Competitive Bid	City	BINGHAMTON
Award Date	5/5/2022	State	NY
End Date		Postal Code	13902
Fair Market Value	\$53,000.00	Plus 4	
Amount	\$53,000.00	Province/Region	
Amount Expended For Fiscal Year	\$51,067.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Facilities Study Agreement

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45. Vendor Name	Niagara County Water District	Address Line1	5450 Ernest Road
Type of Procurement	Consulting Services	Address Line2	PO Box 315
Award Process	Authority Contract - Non-Competitive Bid	City	LOCKPORT
Award Date	4/26/2019	State	NY
End Date		Postal Code	14095
Fair Market Value	\$3,115,852.00	Plus 4	
Amount	\$3,115,852.00	Province/Region	
Amount Expended For Fiscal Year	\$101,863.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Engineering & Legal Services; Includes 10/29/20, 12/3/20 & 10/6/22 Contract Amendments

46. Vendor Name	Park Strategies, LLC	Address Line1	101 Park Avenue
Type of Procurement	Other Professional Services	Address Line2	Suite 2506
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	3/3/2022	State	NY
End Date	3/31/2023	Postal Code	10178
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 (4/1/22 - 3/31/23)

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47. Vendor Name	Park Strategies, LLC	Address Line1	101 Park Avenue
Type of Procurement	Other Professional Services	Address Line2	Suite 2506
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	3/4/2021	State	NY
End Date	3/31/2022	Postal Code	10178
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 (4/1/21 - 3/31/22)

48. 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	7/1/2021	State	NY
End Date	12/31/2022	Postal Code	14203
Fair Market Value	\$533,000.00	Plus 4	
Amount	\$533,000.00	Province/Region	
Amount Expended For Fiscal Year	\$400,315.22	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Tech Team Support for Various Reviews & Approval Processes; Includes 1/13/22 and 10/6/22 Contract Amendments

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49. 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	2/4/2021	State	NY
End Date		Postal Code	14203
Fair Market Value	\$185,000.00	Plus 4	
Amount	\$185,000.00	Province/Region	
Amount Expended For Fiscal Year	\$7,954.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Main Substation; Includes 7/1/21 Contract Amendment

50. Vendor Name	Right of Way Professionals	Address Line1	2440 Sheridan Drive
Type of Procurement	Other Professional Services	Address Line2	Suite 10
Award Process	Authority Contract - Non-Competitive Bid	City	TONAWANDA
Award Date	8/5/2021	State	NY
End Date		Postal Code	14150
Fair Market Value	\$24,000.00	Plus 4	
Amount	\$24,000.00	Province/Region	
Amount Expended For Fiscal Year	\$18,682.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Right of Way Agreements

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51. Vendor Name	Saratoga Associates	Address Line1	21 Congress Street
Type of Procurement	Other Professional Services	Address Line2	Suite 201
Award Process	Authority Contract - Competitive Bid	City	SARATOGA SPRINGS
Award Date	12/2/2021	State	NY
End Date		Postal Code	12866
Fair Market Value		Plus 4	
Amount	\$15,983.75	Province/Region	
Amount Expended For Fiscal Year	\$15,927.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Visual Assessment Services; Includes 3/3/22 and 8/4/22 Contract / Amendments.

52. 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	12/2/2021	State	PA
End Date	12/31/2022	Postal Code	15250
Fair Market Value		Plus 4	
Amount	\$20,251.01	Province/Region	
Amount Expended For Fiscal Year	\$20,251.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business Insurance

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53. Vendor Name	The Research Foundation of SUNY UB	Address Line1	Ellicott Complex
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	1/13/2022	State	NY
End Date		Postal Code	14261
Fair Market Value	\$11,700.00	Plus 4	
Amount	\$11,700.00	Province/Region	
Amount Expended For Fiscal Year	\$11,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Site Work Monitor Services

54. Vendor Name	Town of Alabama	Address Line1	2218 Judge Road
Type of Procurement	Other	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	\$800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Compensation for Temporary Easement

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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	1/10/2019	State	NY
End Date		Postal Code	14125
Fair Market Value	\$110,711.99	Plus 4	
Amount	\$110,711.99	Province/Region	
Amount Expended For Fiscal Year	\$26,775.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reimbursement for Costs Related to STAMP; Includes 1/13/22 Contract Amendment

56. 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	1/1/2022	State	NY
End Date	12/31/2022	Postal Code	13902
Fair Market Value		Plus 4	
Amount	\$134,220.24	Province/Region	
Amount Expended For Fiscal Year	\$103,632.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Group Health Insurance - 2022

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57. Vendor Name	e3communications	Address Line1	551 Franklin Street
Type of Procurement	Other	Address Line2	
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	\$100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Social Media Advertisement on Facebook - Reimbursement

58. 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	12/2/2021	State	NY
End Date	12/31/2022	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 - 2022

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59. 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	12/3/2020	State	NY
End Date	12/31/2021	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 - 2021

60. 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	12/2/2021	State	NY
End Date	12/31/2022	Postal Code	14202
Fair Market Value	\$21,600.00	Plus 4	
Amount	\$21,600.00	Province/Region	
Amount Expended For Fiscal Year	\$19,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations / GCEDC Marketing - 2022

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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	12/3/2020	State	NY
End Date	12/31/2021	Postal Code	14202
Fair Market Value	\$20,100.00	Plus 4	
Amount	\$20,100.00	Province/Region	
Amount Expended For Fiscal Year	\$1,675.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations / GCEDC Marketing - 2021

Additional Comments