

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.gcedc.com/gcedcreports
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: 12/31/2023

Run Date: 03/29/2024

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Procurement Transactions Listing:

1. 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	\$948,084.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Crosby Rd Reconstruction; Water Main Installation

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	\$5,835.00	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: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

3. 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	8/3/2023	State	NY
End Date		Postal Code	14020
Fair Market Value	\$213,112.00	Plus 4	
Amount	\$213,112.00	Province/Region	
Amount Expended For Fiscal Year	\$10,876.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Grassland Mitigation Monitoring & Management

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	\$25,961.30	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

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

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	3/30/2023	State	NY
End Date		Postal Code	14020
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: General Environmental Services & Tree Planting Oversight

6. 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	10/26/2023	State	NY
End Date	12/31/2024	Postal Code	14043
Fair Market Value	\$7,434.24	Plus 4	
Amount	\$7,434.24	Province/Region	
Amount Expended For Fiscal Year	\$619.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning Services -12/1/23 - 12/31/24

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

7. Vendor Name	CCS of Western New York	Address Line1	116 Main Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DEPEW
Award Date	10/6/2022	State	NY
End Date	12/1/2023	Postal Code	14043
Fair Market Value		Plus 4	
Amount	\$5,366.04	Province/Region	
Amount Expended For Fiscal Year	\$4,918.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning Services -12/1/22 - 12/1/23

8. Vendor Name	Clark Patterson Lee	Address Line1	255 Woodcliff Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 200
Award Process	Authority Contract - Non-Competitive Bid	City	FAIRPORT
Award Date	3/8/2019	State	NY
End Date		Postal Code	14450
Fair Market Value	\$1,350,000.00	Plus 4	
Amount	\$1,350,000.00	Province/Region	
Amount Expended For Fiscal Year	\$87,950.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Onsite Wastewater Treatment Facility Design & Permitting.

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

9. Vendor Name	Clark Patterson Lee	Address Line1	255 Woodcliff Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 200
Award Process	Authority Contract - Non-Competitive Bid	City	FAIRPORT
Award Date	9/5/2019	State	NY
End Date		Postal Code	14450
Fair Market Value	\$900,000.00	Plus 4	
Amount	\$900,000.00	Province/Region	
Amount Expended For Fiscal Year	\$169,734.67	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

10. Vendor Name	Clark Patterson Lee	Address Line1	255 Woodcliff Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 200
Award Process	Authority Contract - Non-Competitive Bid	City	FAIRPORT
Award Date	3/25/2021	State	NY
End Date		Postal Code	14450
Fair Market Value	\$560,000.00	Plus 4	
Amount	\$560,000.00	Province/Region	
Amount Expended For Fiscal Year	\$99,532.04	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

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

11. Vendor Name	Clark Patterson Lee	Address Line1	255 Woodcliff Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 200
Award Process	Authority Contract - Non-Competitive Bid	City	FAIRPORT
Award Date	12/1/2022	State	NY
End Date		Postal Code	14450
Fair Market Value	\$225,000.00	Plus 4	
Amount	\$225,000.00	Province/Region	
Amount Expended For Fiscal Year	\$153,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Onsite Wastewater Treatment Facility 150,000 GPD Design

12. Vendor Name	Clark Patterson Lee	Address Line1	255 Woodcliff Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 200
Award Process	Authority Contract - Non-Competitive Bid	City	FAIRPORT
Award Date	3/25/2021	State	NY
End Date		Postal Code	14450
Fair Market Value	\$75,000.00	Plus 4	
Amount	\$75,000.00	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	STAMP: Engineering Services Related to Crosby Road Reconstruction and Onsite Water

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

13. Vendor Name	Clark Patterson Lee	Address Line1	255 Woodcliff Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 200
Award Process	Authority Contract - Non-Competitive Bid	City	FAIRPORT
Award Date	12/1/2022	State	NY
End Date		Postal Code	14450
Fair Market Value	\$25,000.00	Plus 4	
Amount	\$25,000.00	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	STAMP: SEQR & Onsite Infrastructure Planning

14. 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	1/12/2023	State	NY
End Date	12/31/2023	Postal Code	14203
Fair Market Value	\$9,000.00	Plus 4	
Amount	\$9,000.00	Province/Region	
Amount Expended For Fiscal Year	\$4,790.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Information Technology Support Services - 2023

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

15. 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	\$425.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Information Technology Support Services - 2022

16. 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	\$9,927,547.00	Province/Region	
Amount Expended For Fiscal Year	\$784,132.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Construction of Force Main Contract A; Includes 9/7/23 Increase in Contract Amount

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

17. 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	1/1/2023	State	NY
End Date		Postal Code	14020
Fair Market Value	\$19,333.08	Plus 4	
Amount	\$19,333.08	Province/Region	
Amount Expended For Fiscal Year	\$19,333.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent 2023

18. Vendor Name	Gordon & Betty Grimes	Address Line1	5070 South Gravel Road
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MEDINA
Award Date	5/4/2023	State	NY
End Date	12/31/2024	Postal Code	14103
Fair Market Value	\$20,000.00	Plus 4	
Amount	\$20,000.00	Province/Region	
Amount Expended For Fiscal Year	\$20,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP Force Main Easements: Compensation for Temporary Easement 5 & Permanent Easement 3

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

19. 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	\$52,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sales & Marketing Services; Membership Dues

20. 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	\$13,727.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc Legal Services

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

21. Vendor Name	Independent Health	Address Line1	P.O. Box 8000
Type of Procurement	Other	Address Line2	Dept. 264
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	14267
Fair Market Value		Plus 4	
Amount	\$97,808.24	Province/Region	
Amount Expended For Fiscal Year	\$97,808.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Group Health Insurance - 2023

22. 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

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

23. Vendor Name	Judith Clonan-Smith	Address Line1	4324 South Gravel Road
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MEDINA
Award Date	12/15/2022	State	NY
End Date	10/31/2024	Postal Code	14103
Fair Market Value	\$10,000.00	Plus 4	
Amount	\$10,000.00	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	STAMP Force Main Easements: Compensation for Temporary Easement 16 & Permanent Easements 8 & 9

24. Vendor Name	Kathleen Smith	Address Line1	4324 South Gravel Road
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MEDINA
Award Date	12/15/2022	State	NY
End Date	10/31/2024	Postal Code	14103
Fair Market Value	\$10,000.00	Plus 4	
Amount	\$10,000.00	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	STAMP Force Main Easements: Compensation for Temporary Easement 16 & Permanent Easements 8 & 9

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

25. 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	\$773,210.00	Province/Region	
Amount Expended For Fiscal Year	\$155,933.25	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, Temporary Access Road & Laydown Yard; includes 8/4/22, 5/4/23 & 6/29/23 Contract Amendments

26. Vendor Name	Kelly Services	Address Line1	PO 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	19182
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,481.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Temporary Employment Services

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

27. Vendor Name	Lawrence Waters, Sr. & Joy Waters	Address Line1	11303 Main Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MEDINA
Award Date	3/2/2023	State	NY
End Date	10/31/2024	Postal Code	14103
Fair Market Value	\$5,000.00	Plus 4	
Amount	\$5,000.00	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	STAMP Force Main Easements: Compensation for Permanent Easement 6

28. 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	\$10,150.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Local Labor Reporting - Plug Power

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

29. 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	\$6,165.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Local Labor Reporting - Ellicott Station

30. 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	\$1,370.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Local Labor Reporting - Land Pro

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

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	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	\$6,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Local Labor Reporting - Nexgistics

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	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	\$690.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Local Labor Reporting - Liberty Pumps

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

33. Vendor Name	Mostert, Manzanero & Scott, LLP	Address Line1	4 Associate Drive
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ONEONTA
Award Date	12/1/2022	State	NY
End Date	12/31/2023	Postal Code	13820
Fair Market Value		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 2022 Financial Statements

34. 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	\$108,260.00	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: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

35. 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	\$14,135.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Memberships / Sponsorships / Event Registrations

36. 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

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

37. Vendor Name	New York Independent System Operator	Address Line1	10 Krey Blvd
Type of Procurement	Consulting Services	Address Line2	Attn: Finance Dept
Award Process	Authority Contract - Non-Competitive Bid	City	RENSELAER
Award Date	5/4/2023	State	NY
End Date		Postal Code	12144
Fair Market Value	\$150,000.00	Plus 4	
Amount	\$150,000.00	Province/Region	
Amount Expended For Fiscal Year	\$150,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: System Reliability Impact Study

38. 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	\$102,436.40	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

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

39. Vendor Name	Ostroff Associates, Inc.	Address Line1	150 State Street
Type of Procurement	Other Professional Services	Address Line2	Suite 301
Award Process	Authority Contract - Non-Competitive Bid	City	ALBANY
Award Date	10/26/2023	State	NY
End Date		Postal Code	12207
Fair Market Value	\$10,000.00	Plus 4	
Amount	\$10,000.00	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	Government Relations Services - November 2023 - December 2023 Services

40. Vendor Name	Ostroff Associates, Inc.	Address Line1	150 State Street
Type of Procurement	Other Professional Services	Address Line2	Suite 301
Award Process	Authority Contract - Non-Competitive Bid	City	ALBANY
Award Date	10/13/2023	State	NY
End Date		Postal Code	12207
Fair Market Value	\$2,700.00	Plus 4	
Amount	\$2,700.00	Province/Region	
Amount Expended For Fiscal Year	\$2,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Government Relations Services 10/12/23 - 10/31/23 Plus Filing Fees

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

41. 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	12/31/2023	Postal Code	14203
Fair Market Value	\$983,000.00	Plus 4	
Amount	\$983,000.00	Province/Region	
Amount Expended For Fiscal Year	\$259,108.64	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, 10/6/22, 2/2/23 & 6/29/23 Contract Amendments.

42. 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	3/30/2023	State	NY
End Date		Postal Code	14203
Fair Market Value	\$35,000.00	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$9,668.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Formation of Business Park Association

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

43. Vendor Name	Russell Hoffmeister	Address Line1	1318 Lewiston Road
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALABAMA
Award Date	9/7/2023	State	NY
End Date	12/31/2024	Postal Code	14013
Fair Market Value		Plus 4	
Amount	\$4,750.00	Province/Region	
Amount Expended For Fiscal Year	\$4,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP Force Main Easement: Compensation for Temporary Easement 27 (Don & Lori Currier) - Installation of Water Lines from Curb Box to House

44. Vendor Name	Russell Hoffmeister	Address Line1	6154 Alleghany Road
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BASOM
Award Date	9/7/2023	State	NY
End Date	10/31/2024	Postal Code	14013
Fair Market Value		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 Force Main Easement: Compensation for Temporary Easement 26 (David & Jennifer Schnauffer) - Installation of Water Lines from Curb Box to House

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

45. 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	12/15/2022	State	PA
End Date	12/31/2023	Postal Code	15250
Fair Market Value		Plus 4	
Amount	\$48,844.50	Province/Region	
Amount Expended For Fiscal Year	\$48,844.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business Insurance

46. Vendor Name	Sheila Eigenbrod	Address Line1	210 Wyoming Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WARSAW
Award Date	12/1/2022	State	NY
End Date	12/31/2023	Postal Code	14569
Fair Market Value	\$29,800.00	Plus 4	
Amount	\$29,800.00	Province/Region	
Amount Expended For Fiscal Year	\$13,116.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Workforce Development Consultant

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

47. Vendor Name	The Research Foundation of SUNY UB	Address Line1	University at Buffalo 380 MFAC
Type of Procurement	Other Professional Services	Address Line2	Ellicott Complex
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	8/4/2022	State	NY
End Date		Postal Code	14261
Fair Market Value	\$31,870.00	Plus 4	
Amount	\$31,870.00	Province/Region	
Amount Expended For Fiscal Year	\$20,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Site Work Monitor Services

48. Vendor Name	Tompkins Insurance Agencies, Inc.	Address Line1	90 Main Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BATAVIA
Award Date	12/7/2023	State	NY
End Date	12/31/2024	Postal Code	14020
Fair Market Value		Plus 4	
Amount	\$16,359.50	Province/Region	
Amount Expended For Fiscal Year	\$16,359.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Umbrella Policy 1/1/24 - 1/1/25

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

49. Vendor Name	Tompkins Insurance Agencies, Inc.	Address Line1	90 Main Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BATAVIA
Award Date	1/12/2023	State	NY
End Date	1/1/2024	Postal Code	14020
Fair Market Value		Plus 4	
Amount	\$15,387.50	Province/Region	
Amount Expended For Fiscal Year	\$15,387.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Umbrella Policy 1/1/23 - 1/1/24

50. Vendor Name	Town of Alabama	Address Line1	2218 Judge Road
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	OAKFIELD
Award Date	9/7/2017	State	NY
End Date		Postal Code	14125
Fair Market Value	\$187,500.00	Plus 4	
Amount	\$187,500.00	Province/Region	
Amount Expended For Fiscal Year	\$187,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Payment Pursuant to Incentive Zoning Agreement & First Amendment

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

51. Vendor Name	Travelers	Address Line1	PO Box 660317
Type of Procurement	Other	Address Line2	CL Remittance Center
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	2/2/2023	State	TX
End Date	2/23/2024	Postal Code	75266
Fair Market Value		Plus 4	
Amount	\$10,462.50	Province/Region	
Amount Expended For Fiscal Year	\$10,462.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Directors & Officers / Employment Practices Liability Insurance (2/23/23 - 2/23/24)

52. Vendor Name	Travelers	Address Line1	PO Box 660317
Type of Procurement	Other	Address Line2	CL Remittance Center
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	6/29/2023	State	TX
End Date	7/1/2024	Postal Code	75266
Fair Market Value		Plus 4	
Amount	\$3,182.50	Province/Region	
Amount Expended For Fiscal Year	\$3,182.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cyber Insurance (7/1/23 - 7/1/24)

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

53. Vendor Name	Travelers	Address Line1	PO Box 660317
Type of Procurement	Other	Address Line2	CL Remittance Center
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	5/21/2023	State	TX
End Date	5/21/2024	Postal Code	75266
Fair Market Value	\$657.00	Plus 4	
Amount	\$657.00	Province/Region	
Amount Expended For Fiscal Year	\$657.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Crime Policy

54. Vendor Name	Welch & O'Donoghue	Address Line1	PO Box 669
Type of Procurement	Other Professional Services	Address Line2	8713 Rt 237
Award Process	Authority Contract - Competitive Bid	City	STAFFORD
Award Date	3/30/2023	State	NY
End Date		Postal Code	14143
Fair Market Value		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	STAMP: Survey - Edwards Vacuum Subdivision

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

55. 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	\$2,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations / STAMP Marketing - 2022

56. 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	12/1/2022	State	NY
End Date	12/31/2023	Postal Code	14202
Fair Market Value	\$24,000.00	Plus 4	
Amount	\$24,000.00	Province/Region	
Amount Expended For Fiscal Year	\$24,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations / STAMP Marketing - 2023

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

57. 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	12/1/2022	State	NY
End Date	12/31/2023	Postal Code	14202
Fair Market Value	\$24,000.00	Plus 4	
Amount	\$24,000.00	Province/Region	
Amount Expended For Fiscal Year	\$24,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations / GCEDC Marketing - 2023

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	\$21,600.00	Plus 4	
Amount	\$21,600.00	Province/Region	
Amount Expended For Fiscal Year	\$1,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations / GCEDC Marketing - 2022

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

Additional Comments