

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://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: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

Procurement Transactions Listing:

1. Vendor Name	Batavia Development Corp	Address Line1	1 Batavia City Centre
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	\$6,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Economic Development Partner Fee - Ellicott Place

2. Vendor Name	Batavia Development Corp	Address Line1	1 Batavia City Centre
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	\$3,515.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Economic Development Partner Fee - Fraser-Branche, LLC

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

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	6/6/2019	State	KS
End Date		Postal Code	66211
Fair Market Value	\$1,430,636.00	Plus 4	
Amount	\$1,430,636.00	Province/Region	
Amount Expended For Fiscal Year	\$430,626.50	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	P.O. Box 358
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALEXANDER
Award Date	3/8/2019	State	NY
End Date		Postal Code	14005
Fair Market Value	\$35,457.00	Plus 4	
Amount	\$35,457.00	Province/Region	
Amount Expended For Fiscal Year	\$19,301.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Site Development Environmental Services & Support

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date : 03/31/2021

5. 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	\$535,811.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Onsite Wastewater Treatment Facility Design & Permitting.

6. 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	\$192,286.33	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

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

7. 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	\$29,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Onsite Infrastructure Design & General Engineering

8. 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	\$62,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Offsite Water - Pembroke Line

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

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	1/20/2017	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	\$3,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Onsite Roadway Construction Services

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	10/1/2020	State	NY
End Date		Postal Code	14604
Fair Market Value	\$23,700.00	Plus 4	
Amount	\$23,700.00	Province/Region	
Amount Expended For Fiscal Year	\$11,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services; Relocation of Stormwater Pond at ATA

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

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	12/5/2019	State	NY
End Date		Postal Code	14604
Fair Market Value	\$15,822.00	Plus 4	
Amount	\$15,822.00	Province/Region	
Amount Expended For Fiscal Year	\$10,852.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BETP: WWTF Expansion; Multi-Party Contract (GCEDC, GGLDC, Town of Pembroke)[\$195K Total Contract].

12. Vendor Name	Clark Patterson Lee	Address Line1	205 St. Paul Street
Type of Procurement	Other Professional Services	Address Line2	Suite 500
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	8/6/2020	State	NY
End Date		Postal Code	14604
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	Conceptual Planning & Marketing Services for STAMP

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

13. Vendor Name	Clark Patterson Lee	Address Line1	205 St. Paul Street
Type of Procurement	Other Professional Services	Address Line2	Suite 500
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	10/1/2020	State	NY
End Date		Postal Code	14604
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	Expansion of Conceptual Planning & Marketing Services for STAMP

14. Vendor Name	Clark Patterson Lee	Address Line1	205 St. Paul Street
Type of Procurement	Other Professional Services	Address Line2	Suite 500
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	7/11/2019	State	NY
End Date		Postal Code	14604
Fair Market Value		Plus 4	
Amount	\$1,500.00	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	STAMP Phase I Environmental Site Assessment

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date : 03/31/2021

15. Vendor Name	Daniel M. Dimatteo	Address Line1	39 Ellicott Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BATAVIA
Award Date	6/6/2019	State	NY
End Date		Postal Code	14020
Fair Market Value	\$173,803.04	Plus 4	
Amount	\$173,803.04	Province/Region	
Amount Expended For Fiscal Year	\$173,803.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Land Purchase: Parcel # 6.-1-72.111 (Escrow Agent).

16. 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	1/10/2019	State	NY
End Date	12/31/2019	Postal Code	14203
Fair Market Value	\$10,020.00	Plus 4	
Amount	\$10,020.00	Province/Region	
Amount Expended For Fiscal Year	\$649.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Information Technology Support Services - 2019

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

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	2/6/2020	State	NY
End Date	12/31/2020	Postal Code	14203
Fair Market Value	\$8,500.00	Plus 4	
Amount	\$8,500.00	Province/Region	
Amount Expended For Fiscal Year	\$7,113.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Information Technology Support Services - 2020

18. Vendor Name	Frandina Engineering & Land Surveying PC	Address Line1	1701 Hertel Avenue
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	9/5/2019	State	NY
End Date		Postal Code	14216
Fair Market Value		Plus 4	
Amount	\$10,250.00	Province/Region	
Amount Expended For Fiscal Year	\$10,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP Survey Work Including Topographical Survey.

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

19. 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	1/1/2020	State	NY
End Date		Postal Code	14020
Fair Market Value	\$18,238.08	Plus 4	
Amount	\$18,238.08	Province/Region	
Amount Expended For Fiscal Year	\$18,238.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent

20. Vendor Name	Global Asset Positioning	Address Line1	100 Fluor Daniel Drive C107K
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	GREENVILLE
Award Date	7/2/2020	State	SC
End Date		Postal Code	29607
Fair Market Value	\$55,000.00	Plus 4	
Amount	\$55,000.00	Province/Region	
Amount Expended For Fiscal Year	\$46,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP Site Analysis

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

21. 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

22. 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	\$13,921.51	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: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

23. 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

24. 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	\$77,032.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Offsite Water Main Construction - Phase I

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date : 03/31/2021

25. Vendor Name	Monroe County Water Authority	Address Line1	475 Norris Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	3/26/2020	State	NY
End Date		Postal Code	14610
Fair Market Value		Plus 4	
Amount	\$6,911.20	Province/Region	
Amount Expended For Fiscal Year	\$6,911.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Inspection Agreement - STAMP Offsite Water Main Phase 4

26. 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	\$177,842.09	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: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date : 03/31/2021

27. 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	\$1,273,464.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Offsite Water Main Construction - Pembroke Line

28. 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	10/31/2019	State	NY
End Date	12/31/2020	Postal Code	13820
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	Audit of the 2019 Financial Statements

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

29. 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	\$100,989.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Retirement

30. 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	2/6/2020	State	NY
End Date		Postal Code	13902
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$100,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Deposit with NYPA for facilities study

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date : 03/31/2021

31. 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		Plus 4	
Amount	\$3,034,102.00	Province/Region	
Amount Expended For Fiscal Year	\$1,974,709.30	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 contract amendments.

32. 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	3/7/2019	State	NY
End Date	3/31/2020	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 (4/1/19 - 3/31/20)

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date : 03/31/2021

33. 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	3/5/2020	State	NY
End Date	3/31/2021	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 (4/1/20 - 3/31/21)

34. 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	\$400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MedTech SDNA for YSG Solar - FSB Legal Fee to review and authorize SDNA

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

35. 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	\$7,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Attorney Fees for Del Mar Farms Closing

36. 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	3/8/2019	State	NY
End Date		Postal Code	14203
Fair Market Value	\$100,000.00	Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$54,502.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Legal Services - Additional Scope of Work / Project Support

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date : 03/31/2021

37. 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	6/7/2019	State	NY
End Date		Postal Code	14203
Fair Market Value	\$20,000.00	Plus 4	
Amount	\$20,000.00	Province/Region	
Amount Expended For Fiscal Year	\$7,848.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Legal Services - Substation / Energy Infrastructure Strategy

38. Vendor Name	Phillips Lytle, LLP	Address Line1	125 Main Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	2/6/2020	State	NY
End Date		Postal Code	14203
Fair Market Value	\$553,797.34	Plus 4	
Amount	\$553,797.34	Province/Region	
Amount Expended For Fiscal Year	\$553,797.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Land Purchase: Parcel #10.-1-39.11 & #10.-1-39.12 (Escrow Agent)

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date : 03/31/2021

39. Vendor Name	Selective Insurance	Address Line1	PO Box 371468
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PITTSBURGH
Award Date	12/5/2019	State	PA
End Date	12/31/2020	Postal Code	15250
Fair Market Value		Plus 4	
Amount	\$17,961.65	Province/Region	
Amount Expended For Fiscal Year	\$17,961.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business Insurance

40. 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	\$450.00	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: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

41. 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	\$96,750.00	Plus 4	
Amount	\$96,750.00	Province/Region	
Amount Expended For Fiscal Year	\$14,376.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reimbursement for costs related to STAMP

42. Vendor Name	Travelers	Address Line1	P.O. Box 660317
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	2/6/2020	State	TX
End Date	2/23/2021	Postal Code	75266
Fair Market Value		Plus 4	
Amount	\$5,232.00	Province/Region	
Amount Expended For Fiscal Year	\$5,232.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	D&O Insurance

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

43. 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	5/2/2020	State	TX
End Date	5/2/2021	Postal Code	75266
Fair Market Value		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

44. 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	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	13902
Fair Market Value		Plus 4	
Amount	\$89,106.72	Province/Region	
Amount Expended For Fiscal Year	\$81,160.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Group Health Insurance - 2020

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021
 Status: CERTIFIED
 Certified Date : 03/31/2021

45. 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	12/5/2019	State	NY
End Date	12/31/2020	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 - 2020

46. 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	12/5/2019	State	NY
End Date	12/31/2020	Postal Code	14202
Fair Market Value	\$20,100.00	Plus 4	
Amount	\$20,100.00	Province/Region	
Amount Expended For Fiscal Year	\$18,425.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations / GCEDC Marketing - 2020

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

Additional Comments