Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date:03/31/2022Status:CERTIFIEDCertified Date :03/30/2022

Procurement Information:

Ques	tion	Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	http://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	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	\$25,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Economic Development Partner Fee - Ellicott Station

2. 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	\$1,430,363.00	Province/Region	
Amount Expended For Fiscal Year	\$419,844.11	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP Substation & Transmission Line Engineering

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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	3/8/2019	State	NY
End Date		Postal Code	14020
Fair Market Value	\$35,457.00	Plus 4	
Amount	\$35,457.00	Province/Region	
Amount Expended For Fiscal Year	\$9,377.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Site Development Environmental Services & Support

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	10/7/2021	State	NY
End Date		Postal Code	14020
Fair Market Value	\$22,600.00	Plus 4	
Amount	\$22,600.00	Province/Region	
Amount Expended For Fiscal Year	\$3,390.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP Land Management 5 Year Plan Update

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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	\$416,261.00	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	\$193,534.00	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

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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	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	\$51,040.00	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

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	\$48,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Offsite Water - Pembroke Line

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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	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	\$10,000.00	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

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	\$2,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services Related to Relocation of Stormwater Pond at ATA

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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	12/3/2020	State	NY
End Date		Postal Code	14604
Fair Market Value	\$22,000.00	Plus 4	
Amount	\$22,000.00	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	STAMP: Engineering Services Related to Bidding of Wastewater Force Main

12. 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	\$7,100.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Information Technology Support Services - 2021

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13. 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	\$510.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Information Technology Support Services - 2020

14. 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	\$1,411,196.95	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Construction of Force Main Contract A

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15. 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	\$1,579.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent 2022

16. 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	1/1/2021	State	NY
End Date		Postal Code	14020
Fair Market Value	\$18,577.92	Plus 4	
Amount	\$18,577.92	Province/Region	
Amount Expended For Fiscal Year	\$18,577.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent 2021

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17. Vendor Name	Global Asset Positioning	Address Line1	310 Mills Avenue
Type of Procurement	Consulting Services	Address Line2	Suite 103
Award Process	Authority Contract - Non-Competitive Bid	City	GREENVILLE
Award Date	7/2/2020	State	SC
End Date		Postal Code	29605
Fair Market Value	\$55,000.00	Plus 4	
Amount	\$55,000.00	Province/Region	
Amount Expended For Fiscal Year	\$7,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP Site Benchmarking Study

18. 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

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19. 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	\$20,701.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc Legal Services

20. 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	\$645,333.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Construction of Force Main Contract B

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21. 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

22. Vendor Name	Iroquois National Wildlife	Address Line1	1101 Casey Road
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BASOM
Award Date	8/5/2021	State	NY
End Date		Postal Code	14013
Fair Market Value		Plus 4	
Amount	\$15,730.00	Province/Region	
Amount Expended For Fiscal Year	\$15,730.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent Payment for Force Main through Refuge

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23. Vendor Name	KTA Preservation Specialists	Address Line1	422 Parker Avenue
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	5/6/2021	State	NY
End Date		Postal Code	14216
Fair Market Value		Plus 4	
Amount	\$7,200.00	Province/Region	
Amount Expended For Fiscal Year	\$7,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Preparation of Two Cultural Resource Screening Reports

24. 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	\$7,552.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Temporary Employment Services & Mileage Reimbursement

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25. Vendor Name	Level 3 Communications	Address Line1	PO Box 910182
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DENVER
Award Date	12/10/2020	State	СО
End Date	12/10/2022	Postal Code	80291
Fair Market Value		Plus 4	
Amount	\$10,785.36	Province/Region	
Amount Expended For Fiscal Year	\$4,813.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Phones & Internet

26. Vendor Name	Level 3 Communications	Address Line1	PO Box 910182
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DENVER
Award Date	9/23/2021	State	СО
End Date	9/23/2023	Postal Code	80291
Fair Market Value		Plus 4	
Amount	\$2,400.00	Province/Region	
Amount Expended For Fiscal Year	\$326.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	VOIP

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27. 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	\$3,280.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Local Labor Reporting - Plug Power

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	\$17,390.00	Plus 4	
Amount	\$17,390.00	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 - Ellicott Station

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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	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	\$2,320.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Local Labor Reporting - Land Pro

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	\$7,775.00	Plus 4	
Amount	\$7,775.00	Province/Region	
Amount Expended For Fiscal Year	\$950.00	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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31. 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	\$990,461.33	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Offsite Water Main Construction - Pembroke Line

32. 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	10/29/2020	State	NY
End Date	12/31/2021	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 2020 Financial Statements

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33. 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	\$114,226.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Retirement

34. 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	\$4,988.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electric Services

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35. 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	\$5,129,000.00	Plus 4	
Amount	\$5,129,000.00	Province/Region	
Amount Expended For Fiscal Year	\$3,100,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CRA National Grid Power Line Re-Route

36. 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	\$111,795.12	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

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37. 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	3/5/2020	State	NY
End Date	3/31/2021	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 (4/1/20 - 3/31/21)

38. 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	\$13,500.00	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)

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39. Vendor Name	Phillips Lytle LLP	Address Line1	101 Park Avenue
Type of Procurement	Other	Address Line2	Suite 2506
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10178
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$66,472.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Property Acquisition - 805 Lewiston Road

40. 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		Plus 4	
Amount	\$185,000.00	Province/Region	
Amount Expended For Fiscal Year	\$176,234.50	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

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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	12/31/2021	Postal Code	14203
Fair Market Value	\$110,000.00	Plus 4	
Amount	\$110,000.00	Province/Region	
Amount Expended For Fiscal Year	\$107,051.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Tech Team Support for Various Review & Approval Processes

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	7/1/2021	State	NY
End Date		Postal Code	14203
Fair Market Value		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: D&O Insurance Policy Deductible

Procurement Report for Genesee County Industrial Development Agency

Fiscal Year Ending: 12/31/2021

43. 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	2/4/2021	State	PA
End Date	12/31/2021	Postal Code	15250
Fair Market Value		Plus 4	
Amount	\$19,973.99	Province/Region	
Amount Expended For Fiscal Year	\$19,973.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business Insurance

44. Vendor Name	Thurston, Casale & Ryan	Address Line1	1080 State Fair Blvd
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SYRACUSE
Award Date	6/3/2021	State	NY
End Date		Postal Code	13209
Fair Market Value		Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$35,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Appraisal Contract for ROW through USFW Refuge

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45. 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	\$670.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	STAMP: Reimbursement of Public Hearing Fees

46. 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	\$4,967.78	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

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47. Vendor Name	Town of Alabama	Address Line1	2218 Judge Road
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	OAKFIELD
Award Date	2/2/2017	State	NY
End Date		Postal Code	14125
Fair Market Value	\$148,000.00	Plus 4	
Amount	\$148,000.00	Province/Region	
Amount Expended For Fiscal Year	\$5,269.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reimbursement for Costs Related to STAMP

48. 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	9/8/2017	State	NY
End Date		Postal Code	14125
Fair Market Value		Plus 4	
Amount	\$104,594.00	Province/Region	
Amount Expended For Fiscal Year	\$104,594.00	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

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49. 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	\$15,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reimbursement for costs related to STAMP

50. 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	2/4/2021	State	TX
End Date	2/23/2022	Postal Code	75266
Fair Market Value	\$5,496.00	Plus 4	
Amount	\$5,496.00	Province/Region	
Amount Expended For Fiscal Year	\$5,496.00	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

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51. 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	5/21/2021	State	ТХ
End Date	5/21/2022	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

52. 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	\$11,185.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Group Health Insurance - 2022

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53. 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	1/1/2021	State	NY
End Date	12/31/2021	Postal Code	13902
Fair Market Value		Plus 4	
Amount	\$92,410.68	Province/Region	
Amount Expended For Fiscal Year	\$92,410.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Group Health Insurance - 2021

54. 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	\$2,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations / STAMP Marketing - 2020

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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	12/3/2020	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	\$22,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations / STAMP Marketing - 2021

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	12/5/2019	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	\$1,675.00	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: 12/31/2021

Run Date:03/31/2022Status:CERTIFIEDCertified Date :03/30/2022

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	12/3/2020	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	\$18,425.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public Relations / GCEDC Marketing - 2021

Additional Comments