

Procurement Report for Cattaraugus Industrial Development Agency

Fiscal Year Ending: 12/31/2021

Run Date: 07/18/2022

Status: CERTIFIED

Certified Date : 04/27/2022

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.cattcoida.com/">http://www.cattcoida.com/</a>
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:**

<b>1. Vendor Name</b>	4646 Genesee	<b>Address Line1</b>	295 Main Street, Suite 210
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/1/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	14203
<b>Fair Market Value</b>	\$16,200.00	<b>Plus 4</b>	
<b>Amount</b>	\$16,200.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rental Payment Monthly

<b>2. Vendor Name</b>	Blue Cross & Blue Shield	<b>Address Line1</b>	PO Box 80
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14240
<b>Fair Market Value</b>	\$21,644.94	<b>Plus 4</b>	0080
<b>Amount</b>	\$21,644.94	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,644.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Health Insurance Employees

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<b>3. Vendor Name</b>	CC Environment & Planning	<b>Address Line1</b>	23 Jackson Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BATAVIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14020
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$74,511.92	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Project related environmental engineering

<b>4. Vendor Name</b>	CPL: Architecture - Engineering - Planning	<b>Address Line1</b>	205 St. Paul Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 500
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$48,400.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Project related traffic study

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<b>5. Vendor Name</b>	Foundation Design	<b>Address Line1</b>	46A Sager Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14607
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$55,043.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Project related geo-technical engineering services

<b>6. Vendor Name</b>	Harris Beach PLLC	<b>Address Line1</b>	726 Exchange Street
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	Suite 1000
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	4/1/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14210
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$105,634.20	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$105,634.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal services

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<b>7. Vendor Name</b>	Hodgson Russ LLP	<b>Address Line1</b>	140 Pearl Street
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	3/31/2021	<b>Postal Code</b>	14202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,150.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,150.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Services

<b>8. Vendor Name</b>	Hopkins, Sorgi & McCarthy PLLC	<b>Address Line1</b>	726 Main Street
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	Suite B
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST AURORA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14052
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,669.98	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Project related legal services

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<b>9. Vendor Name</b>	Horsely Archaeological Prospection, LLC	<b>Address Line1</b>	518 Park Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DEKALB
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60115
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Project related archaeological survey

<b>10. Vendor Name</b>	Johnson, Mackowiak & Associates, LLP	<b>Address Line1</b>	70 East Main Street
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FREDONIA
<b>Award Date</b>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14063
<b>Fair Market Value</b>	\$9,150.00	<b>Plus 4</b>	
<b>Amount</b>	\$9,150.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Audit

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<b>11. Vendor Name</b>	LDG Engineers & Architects PC	<b>Address Line1</b>	1000 Commerce Park Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 201
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WILLIAMSPORT
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	17701
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,810.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Project related engineering services

<b>12. Vendor Name</b>	LaBella Associates	<b>Address Line1</b>	300 State Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 201
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14614
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,651.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Project related engineering services

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<b>13. Vendor Name</b>	Schwab Aggregates LLC	<b>Address Line1</b>	10090 Pigeon Hill Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DELEVAN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14042
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,210.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	project related sand and gravel

<b>14. Vendor Name</b>	Upstate Consultants	<b>Address Line1</b>	80 Oakland Place
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14222
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Project related consulting services



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<b>15. Vendor Name</b>	Welch & O'Donoghue	<b>Address Line1</b>	2077 Lakeville Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	AVON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14414
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Project related surveying

**Additional Comments**