

Procurement Report for Chautauqua Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024

Status: CERTIFIED

Certified Date : 03/28/2024

**Procurement Information:**

| Question |   | Response | URL (If Applicable) |
|----------|---|----------|---------------------|
| 1.       | Does the Authority have procurement guidelines?   | Yes      | www.ccida.com       |
| 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?  | Yes      |                     |
| 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>  | 201 West Third Street LLC               | <b>Address Line1</b>           | 4 Centre Drive                  |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | ORCHARD PARK                    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14127                           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$144,405.73                            | <b>Country</b>                 | United States                   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Real Estate Property Management |

|  |   |                                |                             |
|--|---|--------------------------------|-----------------------------|
| <b>2. Vendor Name</b>  | Arginomic Insights                      | <b>Address Line1</b>           | 272 Bissell Road            |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                             |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | COOPERSTOWN                 |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                          |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 13326                       |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                             |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                             |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,000.00                              | <b>Country</b>                 | United States               |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Property appraisal services |

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|  |                                      |                                |  |
|--|--------------------------------------|--------------------------------|--|
| <b>3. Vendor Name</b>  | Block Club                           | <b>Address Line1</b>           | P O Box1127                                |
| <b>Type of Procurement</b>                                       | Consulting Services                  | <b>Address Line2</b>           |  |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO                                    |
| <b>Award Date</b>  | 3/13/2023                            | <b>State</b>                   | NY   |
| <b>End Date</b>  |                                      | <b>Postal Code</b>             | 14202                                      |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |  |
| <b>Amount</b>  | \$62,025.00                          | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$62,025.00                          | <b>Country</b>                 | United States                              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | Branding and Marketing Consulting Services |

|  |   |                                |                                |
|--|---|--------------------------------|--------------------------------|
| <b>4. Vendor Name</b>  | Buffalo Business Flrst                  | <b>Address Line1</b>           | 14016 Collections Center Drive |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | CHICAGO                        |
| <b>Award Date</b>  |   | <b>State</b>                   | IL                             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 60693                          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,322.00                             | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Publicity and Promotions       |

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|  |  |                                |                   |
|--|--|--------------------------------|-------------------|
| <b>5. Vendor Name</b>  | Buffamante, Whipple, and Buttafaro, PC | <b>Address Line1</b>           | 201 West Third St |
| <b>Type of Procurement</b>                                       | Financial Services                     | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Authority Contract - Competitive Bid   | <b>City</b>                    | JAMESTOWN         |
| <b>Award Date</b>  | 10/1/2017                              | <b>State</b>                   | NY                |
| <b>End Date</b>  | 12/31/2025                             | <b>Postal Code</b>             | 14701             |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  | \$31,100.00                            | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$31,100.00                            | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Audit             |

|  |  |                                |                                |
|--|--|--------------------------------|--------------------------------|
| <b>6. Vendor Name</b>  | CSM Consulting                                 | <b>Address Line1</b>           | 6530 Clinton Street            |
| <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order        | <b>City</b>                    | ELMA                           |
| <b>Award Date</b>  |  | <b>State</b>                   | NY                             |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 14059                          |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  |  | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,350.00                                     | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Accounting Software Consulting |

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|  |   |                                |                         |
|--|---|--------------------------------|-------------------------|
| <b>7. Vendor Name</b>  | Chautauqua Abstract Co.                 | <b>Address Line1</b>           | P O Boc A 25            |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | MAYVILLE                |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14757                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,157.00                              | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Property title services |

|  |   |                                |                                 |
|--|---|--------------------------------|---------------------------------|
| <b>8. Vendor Name</b>  | Chautauqua County Chamber of Commerce   | <b>Address Line1</b>           | P O Box 27                      |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                                 |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMESTOWN                       |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                              |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14701                           |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                                 |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$21,333.33                             | <b>Country</b>                 | United States                   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Outreach and Marketing services |

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|  |                                      |                                |                         |
|--|--------------------------------------|--------------------------------|-------------------------|
| <b>9. Vendor Name</b>  | Clark Patterson Lee                  | <b>Address Line1</b>           | 250 Woodcliff Drive     |
| <b>Type of Procurement</b>                                       | Consulting Services                  | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | FAIRPORT                |
| <b>Award Date</b>  | 1/1/2021                             | <b>State</b>                   | NY                      |
| <b>End Date</b>  |                                      | <b>Postal Code</b>             | 14450                   |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  | \$120,087.00                         | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$120,087.00                         | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | Engineering Consultants |

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>10. Vendor Name</b>   | Dependable Cleaning Services            | <b>Address Line1</b>           | 1381 Newland Avenue |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMESTOWN           |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14701               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$6,420.00                              | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Offie cleaning      |

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|  |   |                                |                                   |
|--|---|--------------------------------|-----------------------------------|
| <b>11. Vendor Name</b>   | Duel Archaeology & Cultural Resource Management | <b>Address Line1</b>           | P O Box 51                        |
| <b>Type of Procurement</b>                                       | Consulting Services                             | <b>Address Line2</b>           |                                   |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid        | <b>City</b>                    | ATTICA                            |
| <b>Award Date</b>  | 1/10/2023                                       | <b>State</b>                   | NY                                |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14011                             |
| <b>Fair Market Value</b>   | \$8,395.00                                      | <b>Plus 4</b>                  |                                   |
| <b>Amount</b>  | \$8,395.00                                      | <b>Province/Region</b>         |                                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,395.00                                      | <b>Country</b>                 | United States                     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Archeological consulting services |

|  |  |                                |                                |
|--|--|--------------------------------|--------------------------------|
| <b>12. Vendor Name</b>   | ECC Technologies                               | <b>Address Line1</b>           | 2136 Five Mile Line Road       |
| <b>Type of Procurement</b>                                       | Technology - Consulting/Development or Support | <b>Address Line2</b>           |                                |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid       | <b>City</b>                    | PENFIELD                       |
| <b>Award Date</b>  | 10/10/2022                                     | <b>State</b>                   | NY                             |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 14526                          |
| <b>Fair Market Value</b>   | \$51,903.50                                    | <b>Plus 4</b>                  |                                |
| <b>Amount</b>  | \$51,903.50                                    | <b>Province/Region</b>         |                                |
| <b>Amount Expended For Fiscal Year</b>                           | \$51,903.50                                    | <b>Country</b>                 | United States                  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Technology consulting services |

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|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>13. Vendor Name</b>   | Garow Draft Services                    | <b>Address Line1</b>           | P O Box 182          |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | GREENSBURG           |
| <b>Award Date</b>  |   | <b>State</b>                   | PA                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 15601                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$13,460.00                             | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Maintenance services |

|  |   |                                |                |
|--|---|--------------------------------|----------------|
| <b>14. Vendor Name</b>   | Harris Beach PLLC                       | <b>Address Line1</b>           | 99 Garney Road |
| <b>Type of Procurement</b>                                       | Legal Services                          | <b>Address Line2</b>           |                |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSFORD      |
| <b>Award Date</b>  |   | <b>State</b>                   | NY             |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14534          |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                |
| <b>Amount Expended For Fiscal Year</b>                           | \$69,868.76                             | <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>15. Vendor Name</b>   | Invest Buffalo Niagara                  | <b>Address Line1</b>           | 257 West Genesee Street |
| <b>Type of Procurement</b>                                       | Other                                   | <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>             | 14202                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$16,080.00                             | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Publicity & Promotions  |

|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>16. Vendor Name</b>   | KLW Appraisal Group, Inc.               | <b>Address Line1</b>           | 247 Cayuga Road    |
| <b>Type of Procurement</b>                                       | Other                                   | <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>             | 14225              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,400.00                              | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Appraisal services |

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|--|---|--------------------------------|----------------------------|
| <b>17. Vendor Name</b>   | Kellogg Design                          | <b>Address Line1</b>           | 1371 Winch Road            |
| <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKEWOOD                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14750                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,727.50                             | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Design consulting services |

|  |   |                                |                            |
|--|---|--------------------------------|----------------------------|
| <b>18. Vendor Name</b>   | Kerswood Publishing LLC                 | <b>Address Line1</b>           | P O Box 143                |
| <b>Type of Procurement</b>                                       | Consulting Services                     | <b>Address Line2</b>           |                            |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | LAKEWOOD                   |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                         |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14750                      |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                            |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                            |
| <b>Amount Expended For Fiscal Year</b>                           | \$7,524.00                              | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Design consulting services |

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| <b>19. Vendor Name</b>   | Lamar Companies                          | <b>Address Line1</b>           | P O Box746966           |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | ATLANTA                 |
| <b>Award Date</b>  | 4/4/2022                                 | <b>State</b>                   | GA                      |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 30374                   |
| <b>Fair Market Value</b>   | \$68,954.50                              | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  | \$68,954.50                              | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$68,954.50                              | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Publicity and promotion |

|  |  |                                |  |
|--|--|--------------------------------|--|
| <b>20. Vendor Name</b>   | MRB Group                                | <b>Address Line1</b>           | 145 Culver Road                                      |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |  |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | ROCHESTER  |
| <b>Award Date</b>  | 5/9/2023                                 | <b>State</b>                   | NY   |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 14620  |
| <b>Fair Market Value</b>   | \$8,000.00                               | <b>Plus 4</b>                  |  |
| <b>Amount</b>  | \$8,000.00                               | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,000.00                               | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Consulting services for completion of economic study |

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|--|--|--------------------------------|-------------------------|
| <b>21. Vendor Name</b>   | Mark Geise                               | <b>Address Line1</b>           | 121 Hamlet Street       |
| <b>Type of Procurement</b>                                       | Other Professional Services              | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | FREDONIA                |
| <b>Award Date</b>  | 1/1/2022                                 | <b>State</b>                   | NY                      |
| <b>End Date</b>  | 12/31/2022                               | <b>Postal Code</b>             | 14063                   |
| <b>Fair Market Value</b>   | \$56,560.19                              | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  | \$56,560.19                              | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$56,560.19                              | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Administrative Director |

|  |  |                                |                        |
|--|--|--------------------------------|------------------------|
| <b>22. Vendor Name</b>   | Paula Blanchard                          | <b>Address Line1</b>           | 163 Mariner Street     |
| <b>Type of Procurement</b>                                       | Consulting Services                      | <b>Address Line2</b>           |                        |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | BUFFALO                |
| <b>Award Date</b>  | 7/1/2021                                 | <b>State</b>                   | NY                     |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 14201                  |
| <b>Fair Market Value</b>   | \$13,498.85                              | <b>Plus 4</b>                  |                        |
| <b>Amount</b>  | \$13,498.85                              | <b>Province/Region</b>         |                        |
| <b>Amount Expended For Fiscal Year</b>                           | \$41,445.87                              | <b>Country</b>                 | United States          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Real Estate Consulting |

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|  |                                      |                                |                   |
|--|--------------------------------------|--------------------------------|-------------------|
| <b>23. Vendor Name</b>   | Phillips Lytle LLP                   | <b>Address Line1</b>           | 201 West Third St |
| <b>Type of Procurement</b>                                       | Legal Services                       | <b>Address Line2</b>           |                   |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | JAMESTOWN         |
| <b>Award Date</b>  | 1/23/2018                            | <b>State</b>                   | NY                |
| <b>End Date</b>  |                                      | <b>Postal Code</b>             | 14701             |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                   |
| <b>Amount</b>  | \$198,193.24                         | <b>Province/Region</b>         |                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$146,440.58                         | <b>Country</b>                 | United States     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | Legal Fees        |

|  |   |                                |                      |
|--|---|--------------------------------|----------------------|
| <b>24. Vendor Name</b>   | Rogers Land Surveying                   | <b>Address Line1</b>           | 583 Falconer Street  |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                      |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMESTOWN            |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                   |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14701                |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,000.00                              | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Land survey services |

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| <b>25. Vendor Name</b>   | SVAM International                       | <b>Address Line1</b>           | 233 East Shore Road     |
| <b>Type of Procurement</b>                                       | Technology - Software                    | <b>Address Line2</b>           | Suite 201               |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | GREAT NECK              |
| <b>Award Date</b>  | 2/9/2022                                 | <b>State</b>                   | NY                      |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 11023                   |
| <b>Fair Market Value</b>   | \$12,600.00                              | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  | \$12,600.00                              | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,600.00                              | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Software licensing fees |

|  |   |                                |   |
|--|---|--------------------------------|---|
| <b>26. Vendor Name</b>   | Small Business Development Center       | <b>Address Line1</b>           | P O Box 20                              |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |   |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | JAMESTOWN                               |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                                      |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14702                                   |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |   |
| <b>Amount</b>  |   | <b>Province/Region</b>         |   |
| <b>Amount Expended For Fiscal Year</b>                           | \$35,921.01                             | <b>Country</b>                 | United States                           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Business outrach and marketing services |

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| <b>27. Vendor Name</b>   | St. Georges Enterprises                 | <b>Address Line1</b>           | P O Box 348         |
| <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | FREDONIA            |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14063               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$17,599.29                             | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Maintenace services |

|  |   |                                |                       |
|--|---|--------------------------------|-----------------------|
| <b>28. Vendor Name</b>   | USDA, APHIS                             | <b>Address Line1</b>           | 572 3rd Avenue        |
| <b>Type of Procurement</b>                                       | Other                                   | <b>Address Line2</b>           |                       |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | RENSELAER             |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                    |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 12144                 |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                       |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                       |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,576.00                              | <b>Country</b>                 | United States         |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Gull nest egg removal |

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| <b>29. Vendor Name</b>   | William T. Spaeder Co., Inc.   | <b>Address Line1</b>           | 1602 East 18th Street         |
| <b>Type of Procurement</b>                                       | Other                          | <b>Address Line2</b>           |                               |
| <b>Award Process</b>   | Purchased Under State Contract | <b>City</b>                    | ERIE                          |
| <b>Award Date</b>  |                                | <b>State</b>                   | PA                            |
| <b>End Date</b>  |                                | <b>Postal Code</b>             | 16514                         |
| <b>Fair Market Value</b>   |                                | <b>Plus 4</b>                  |                               |
| <b>Amount</b>  |                                | <b>Province/Region</b>         |                               |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,552.72                    | <b>Country</b>                 | United States                 |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                | <b>Procurement Description</b> | Building information modeling |

**Additional Comments**