

Procurement Report for Yates County Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 04/17/2023

Status: CERTIFIED

Certified Date : 03/31/2023

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	www.fingerlakesedc.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?	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	Cannon & Noto	Address Line1	314 Buffalo Road
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	10/19/2022	State	NY
End Date	12/31/2022	Postal Code	14611
Fair Market Value		Plus 4	
Amount	\$17,800.00	Province/Region	
Amount Expended For Fiscal Year	\$17,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	New drains added to flat roof on the Canandaigua Building located at 1 Keuka Business Park.

2. Vendor Name	Drescher & Malecki, LLP	Address Line1	3083 William Street, Suite 5
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	12/20/2021	State	NY
End Date	12/31/2023	Postal Code	14227
Fair Market Value		Plus 4	
Amount	\$30,756.00	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 Services for 2021, 2022 and 2023

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3. Vendor Name	Kone, Inc.	Address Line1	10 Pixley Industrial Parkway
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	7/20/2022	State	NY
End Date	12/31/2023	Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$6,350.00	Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Elevator upgrades

4. Vendor Name	Kone, Inc.	Address Line1	10 Pixley Industrial Parkway
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	7/20/2022	State	NY
End Date	8/31/2026	Postal Code	14624
Fair Market Value		Plus 4	
Amount	\$1,980.00	Province/Region	
Amount Expended For Fiscal Year	\$1,980.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Elevator Maintenance Contract for five years at Keuka Business Park.

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5. Vendor Name	Spring Sheet Metal & Roofing, LLC	Address Line1	678 Clinton Avenue South
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	5/4/2022	State	NY
End Date	12/31/2022	Postal Code	14620
Fair Market Value		Plus 4	
Amount	\$278,330.00	Province/Region	
Amount Expended For Fiscal Year	\$278,330.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rubber roof replacement on the Seneca Building located at 1 Keuka Business Park.

6. Vendor Name	Spring Sheet Metal & Roofing, LLC	Address Line1	678 Clinton Avenue South
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	10/19/2022	State	NY
End Date	12/31/2022	Postal Code	14620
Fair Market Value	\$9,230.00	Plus 4	
Amount	\$9,230.00	Province/Region	
Amount Expended For Fiscal Year	\$9,230.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reseal vent pipe flashing, provide insulation sumps and flashing for new drains. Investigate and repair other leaks. Reseal curb flashings. This work was done on the Canandaigua Building located at 1 Keuka Business Park.

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Additional Comments