

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

**Procurement Information:**

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	<a href="https://www.herkimercountyida.org/wp-content/uploads/2021/03/3-Procurement-Policy-2023.pdf">https://www.herkimercountyida.org/wp-content/uploads/2021/03/3-Procurement-Policy-2023.pdf</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?	No	

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	ARC Herkimer aka HARC	<b>Address Line1</b>	350 S. Washington Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HERKIMER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13350
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,700.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rent/build-out

<b>2. Vendor Name</b>	Barton and Loguidice, D.P.C	<b>Address Line1</b>	10 Airline Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	11/29/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12205
<b>Fair Market Value</b>	\$34,700.00	<b>Plus 4</b>	
<b>Amount</b>	\$34,700.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,416.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering services - Water Resources Reclamation Facility at Manheim Business Park

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>3. Vendor Name</b>	Bergmann Associates, Architects, Engineers, Landscape Architects & Surveyors D.P.C	<b>Address Line1</b>	200 First Federal Plaza
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	28 Main Street
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	7/6/2021	<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>	\$138,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,925.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional consulting services for Village of Dolgeville BOA

<b>4. Vendor Name</b>	Bowers & Company CPAs PLLC	<b>Address Line1</b>	120 Madison Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	1700 AXA Tower II
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	12/20/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>		<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>	Annual Audit

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>5. Vendor Name</b>	Camoin Associates, Inc.	<b>Address Line1</b>	PO Box 3457
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SARATOGA SPRINGS
<b>Award Date</b>	12/6/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12866
<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>	Impact study for harvest facility

<b>6. Vendor Name</b>	Delta Engineers, Architects & Surveyors	<b>Address Line1</b>	860 Hooper Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ENDWELL
<b>Award Date</b>	1/29/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13760
<b>Fair Market Value</b>	\$158,675.00	<b>Plus 4</b>	
<b>Amount</b>	\$158,675.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,400.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering service for road and water service extension at Schuyler BP expansion. This contract was amended in 2022 bringing the total contract amount to \$158,675.

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>7. Vendor Name</b>	Delta Engineers, Architects & Surveyors	<b>Address Line1</b>	860 Hooper Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ENDWELL
<b>Award Date</b>	6/2/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13760
<b>Fair Market Value</b>	\$80,800.00	<b>Plus 4</b>	
<b>Amount</b>	\$80,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,191.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering for Water-Sewer Extension at Manheim Business Park. This contract was amended to add Design and Construction Observation adding \$35,000 to the contract amount for a total contract of \$80,800.

<b>8. Vendor Name</b>	Delta Engineers, Architects & Surveyors	<b>Address Line1</b>	860 Hooper Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ENDWELL
<b>Award Date</b>	7/8/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13760
<b>Fair Market Value</b>	\$47,021.00	<b>Plus 4</b>	
<b>Amount</b>	\$47,021.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional engineering services-Higby Road Amended original contract in 2022 for a total of \$47,021

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>9. Vendor Name</b>	Delta Engineers, Architects & Surveyors	<b>Address Line1</b>	860 Hooper Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ENDWELL
<b>Award Date</b>	12/21/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13760
<b>Fair Market Value</b>	\$41,533.00	<b>Plus 4</b>	
<b>Amount</b>	\$41,533.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering services for water tank at Schuyler Business Park. This contract was revised to increase the contract amount by \$3,533 for a total contract amount of 41,533.

<b>10. Vendor Name</b>	Delta Engineers, Architects & Surveyors	<b>Address Line1</b>	860 Hooper Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ENDWELL
<b>Award Date</b>	11/21/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13760
<b>Fair Market Value</b>	\$35,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$35,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,537.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design/construction review for Eastern Mohawk Valley Water Transmission Line.

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>11. Vendor Name</b>	Delta Engineers, Architects & Surveyors	<b>Address Line1</b>	860 Hooper Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ENDWELL
<b>Award Date</b>	10/25/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13760
<b>Fair Market Value</b>	\$12,790.00	<b>Plus 4</b>	
<b>Amount</b>	\$12,790.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,011.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering services to conduct traffic study at the Schuyler Business Park.

<b>12. Vendor Name</b>	Delta Engineers., Architects, and Surveyors	<b>Address Line1</b>	860 Hooper Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ENDWELL
<b>Award Date</b>	2/28/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13760
<b>Fair Market Value</b>	\$46,510.00	<b>Plus 4</b>	
<b>Amount</b>	\$46,510.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,273.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Structural Assessment of Masonic Building, Herkimer. This project was completed in 2023

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>13. Vendor Name</b>	Delta Engineers., Architects, and Surveyors	<b>Address Line1</b>	860 Hooper Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ENDWELL
<b>Award Date</b>	1/31/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13760
<b>Fair Market Value</b>	\$7,990.00	<b>Plus 4</b>	
<b>Amount</b>	\$7,990.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,585.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Traffic Impact Study - Four Corners Business Park

<b>14. Vendor Name</b>	Emrich Land Surveying, PLLC	<b>Address Line1</b>	26 Pine Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO Box 27
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ILION
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13357
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,740.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional land surveying services-various sites

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>15. Vendor Name</b>	Emrich Land Surveying, PLLC	<b>Address Line1</b>	26 Pine Street, PO Box 27
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ILION
<b>Award Date</b>	4/20/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13357
<b>Fair Market Value</b>	\$7,366.00	<b>Plus 4</b>	
<b>Amount</b>	\$7,366.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,366.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Land Surveying for Four Corners & Schuyler Business Park entryway

<b>16. Vendor Name</b>	Environmental Design & Research, Landscape Architecture, Engineering & Environmental Services (EDR)	<b>Address Line1</b>	217 Montgomery Street, Suite 1100
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	7/20/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>	\$39,570.00	<b>Plus 4</b>	
<b>Amount</b>	\$39,570.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,613.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting services to evaluate the feasibility of developing the proposed Four Corners Business Park site

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>17. Vendor Name</b>	Felt Evans, LLP	<b>Address Line1</b>	4-6 Park Row
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CLINTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13323
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,891.00	<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>18. Vendor Name</b>	HRP Associates, Inc.	<b>Address Line1</b>	1 Fairchild Square
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 110
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CLIFTON PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12065
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$76,969.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional environmental engineering services - various sites

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>19. Vendor Name</b>	HRP Associates, Inc.	<b>Address Line1</b>	1 Fairchild Square
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 110
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CLIFTON PARK
<b>Award Date</b>	11/30/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12065
<b>Fair Market Value</b>	\$14,875.00	<b>Plus 4</b>	
<b>Amount</b>	\$14,875.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,870.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Phase 2 Environmental Site Assessment - E Herkimer Elementary School, Pine Grove Road

<b>20. Vendor Name</b>	HRP Associates, Inc.	<b>Address Line1</b>	1 Fairchild Square
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 110
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CLIFTON PARK
<b>Award Date</b>	12/21/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12065
<b>Fair Market Value</b>	\$7,860.00	<b>Plus 4</b>	
<b>Amount</b>	\$7,860.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,176.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hazmat renovation survey for 415 N. Main Street, Herkimer

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>21. Vendor Name</b>	Herkimer County Chamber of Commerce	<b>Address Line1</b>	420 E.German Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	100
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HERKIMER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13350
<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>	Sponsorships

<b>22. Vendor Name</b>	Hodgson Russ, LLP	<b>Address Line1</b>	677 Broadway
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	Suite 301
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$86,436.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	professional legal services

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>23. Vendor Name</b>	Howard Schaffer	<b>Address Line1</b>	119 2nd Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HERKIMER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13350
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,479.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Clean up and maintenance

<b>24. Vendor Name</b>	Howard Schaffer	<b>Address Line1</b>	119 2nd Ave
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HERKIMER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13350
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Landscaping around new construction of Schuyler Business Park directory signage

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>25. Vendor Name</b>	Hummel's Office Plus	<b>Address Line1</b>	P.O. Box 531
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HERKIMER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13350
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,974.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Office Supplies

<b>26. Vendor Name</b>	In Architects, PLLC	<b>Address Line1</b>	239 East Water Street, 2nd Floor
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	3/28/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13202
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,125.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Architectural Design Services for proposed Childcare Facility

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>27. Vendor Name</b>	Laberge Engineering & Consulting Group	<b>Address Line1</b>	4 Computer Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 300-003
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	12/14/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12205
<b>Fair Market Value</b>	\$23,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$23,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,167.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Preliminary Engineering Report for Village of Newport septic system.

<b>28. Vendor Name</b>	Lan-Co Companies, Inc. #3	<b>Address Line1</b>	7330 Eastman Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NORTH SYRACUSE
<b>Award Date</b>	6/28/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13212
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,717,215.17	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$537,472.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Roadway B & C Construction at Schuyler Business Park. Contract #3 Change order #6,7,8,&9 accepted increasing total contract amount to \$1,717,215.17

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>29. Vendor Name</b>	Mohawk Valley EDGE	<b>Address Line1</b>	584 Phoenix Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROME
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13441
<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>	Annual Dues

<b>30. Vendor Name</b>	Mohawk Valley Water Authority	<b>Address Line1</b>	1 Kennedy Plaza
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	UTICA
<b>Award Date</b>	8/30/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13502
<b>Fair Market Value</b>	\$87,903.16	<b>Plus 4</b>	
<b>Amount</b>	\$87,903.16	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$87,903.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2200 Linear Feet of 8" Diameter Ductile Pipe to hook up existing Mohawk Valley Water Authority service to the occupants of Schuyler Business Park

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>31. Vendor Name</b>	National Grid	<b>Address Line1</b>	221 Old Campion Rd
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW HARTFORD
<b>Award Date</b>	4/20/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13413
<b>Fair Market Value</b>	\$127,011.37	<b>Plus 4</b>	
<b>Amount</b>	\$127,011.37	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$127,011.37	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electric Services to 186 Usyk Drive, Frankfort (at Schuyler Business park)

<b>32. Vendor Name</b>	The Genesis Group	<b>Address Line1</b>	100 Seymour Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	UTICA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13502
<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>	Sponsorship

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>33. Vendor Name</b>	The New A Matter of Fax	<b>Address Line1</b>	105 Harrison Ave
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	HARRISON
<b>Award Date</b>	9/28/2023	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07029
<b>Fair Market Value</b>	\$5,947.47	<b>Plus 4</b>	
<b>Amount</b>	\$5,947.47	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,947.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Plotter Printer

<b>34. Vendor Name</b>	Valley Signs	<b>Address Line1</b>	1960 Route 8
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CLAYVILLE
<b>Award Date</b>	11/29/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13322
<b>Fair Market Value</b>	\$70,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$70,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,252.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design/Construction/Installation of entrance sign for Schuyler Business Park

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>35. Vendor Name</b>	Valley Signs	<b>Address Line1</b>	1960 Route 8
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CLAYVILLE
<b>Award Date</b>	8/29/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13322
<b>Fair Market Value</b>	\$6,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$6,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Upgrade to signage at Frankfort 5S North Business Park

<b>36. Vendor Name</b>	Venue Strategies	<b>Address Line1</b>	1207 Delaware Avenue-Suite 438
<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>	8/15/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14209
<b>Fair Market Value</b>	\$38,250.00	<b>Plus 4</b>	
<b>Amount</b>	\$38,250.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,852.51	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Market demand analysis to study venue possibilities

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

Certified Date : 03/21/2024

<b>37. Vendor Name</b>	W.m.J. Keller & Sons Construction Corporation	<b>Address Line1</b>	135 Route 9
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CASTLETON
<b>Award Date</b>	10/10/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12033
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$426,186.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$207,144.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Installation of a new 4" sanitary force-main and 8" water main across Higby Road (for Russell Farm). Also a new sanitary pump station will be completed.

<b>38. Vendor Name</b>	Weston & Sampson	<b>Address Line1</b>	1 Winners Circle, Suite 130
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	3/6/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12205
<b>Fair Market Value</b>	\$53,890.00	<b>Plus 4</b>	
<b>Amount</b>	\$53,890.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,011.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Reuse Planning Services for Former East Herkimer Elementary School located at 160 Pine Grove Road, Herkimer

Procurement Report for Herkimer Industrial Development Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/21/2024

Status: CERTIFIED

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**Additional Comments**

Approved by Board of Directors on 3/21/2024