

Procurement Report for Genesee Gateway Local Development Corporation

Fiscal Year Ending: 12/31/2021

Run Date: 03/31/2022

Status: CERTIFIED

Certified Date : 03/31/2022

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.gcedc.com/news/local-development-corp-ggldc/ggldc-reports">http://www.gcedc.com/news/local-development-corp-ggldc/ggldc-reports</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?	No	
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>	CCS of Western New York	<b>Address Line1</b>	116 Main Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DEPEW
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14043
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$719.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cleaning Supplies - 2021

<b>2. Vendor Name</b>	CCS of Western New York	<b>Address Line1</b>	116 Main Street
<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>	DEPEW
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14043
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,674.64	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Floor Waxing - Common Areas and Bathrooms at MedTech Centre

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<b>3. Vendor Name</b>	CCS of Western New York	<b>Address Line1</b>	116 Main Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DEPEW
<b>Award Date</b>	12/3/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14043
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,878.68	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,878.68	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cleaning Services -2021

<b>4. Vendor Name</b>	Clark Patterson Lee	<b>Address Line1</b>	205 Saint Paul Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 500
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	12/3/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14604
<b>Fair Market Value</b>	\$195,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$195,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,507.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BETP WWTF Expansion; Multi-party Contract (GGLDC, GCEDC, Town of Pembroke).

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<b>5. Vendor Name</b>	Clark Patterson Lee	<b>Address Line1</b>	205 Saint Paul Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 500
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	8/5/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14604
<b>Fair Market Value</b>	\$17,800.00	<b>Plus 4</b>	
<b>Amount</b>	\$17,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Ag Park Pond Relocation

<b>6. Vendor Name</b>	Cornell University	<b>Address Line1</b>	411 Tower Rd
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ITHACA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14853
<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>	Workforce Development Initiative / Cornell in High School Program.

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<b>7. Vendor Name</b>	Finger Lakes Service Group	<b>Address Line1</b>	1265 Fairport 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>	FAIRPORT
<b>Award Date</b>	5/7/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14450
<b>Fair Market Value</b>	\$37,377.00	<b>Plus 4</b>	
<b>Amount</b>	\$37,377.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,897.21	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MTC Roof Repair [The company was certified to complete the repairs and would not invalidate the current warranty]

<b>8. Vendor Name</b>	Genesee County Economic Development Center	<b>Address Line1</b>	99 MedTech Drive
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 106
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BATAVIA
<b>Award Date</b>	10/29/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14020
<b>Fair Market Value</b>	\$300,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$300,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$300,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Economic Development Program Support Grant

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<b>9. Vendor Name</b>	Genesee County Economic Development Center	<b>Address Line1</b>	99 MedTech Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 106
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BATAVIA
<b>Award Date</b>	10/29/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14020
<b>Fair Market Value</b>	\$83,387.37	<b>Plus 4</b>	
<b>Amount</b>	\$83,387.37	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$83,387.37	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MedTech Centre Property Management

<b>10. Vendor Name</b>	Genesee County Highway Department	<b>Address Line1</b>	153 Cedar Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BATAVIA
<b>Award Date</b>	10/29/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14020
<b>Fair Market Value</b>	\$11,600.00	<b>Plus 4</b>	
<b>Amount</b>	\$11,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,050.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mowing - 2021

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<b>11. Vendor Name</b>	Genesee Valley Boces	<b>Address Line1</b>	80 Munson Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LE ROY
<b>Award Date</b>	3/25/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14482
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$684,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$658,144.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Workforce Development Agreement; Equipment Acquisition and Program Implementation

<b>12. Vendor Name</b>	Great Lakes Building Systems Inc.	<b>Address Line1</b>	116 Gruner Road
<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>	5/6/2021	<b>State</b>	NY
<b>End Date</b>	4/20/2022	<b>Postal Code</b>	14227
<b>Fair Market Value</b>	\$5,925.00	<b>Plus 4</b>	
<b>Amount</b>	\$5,925.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,925.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MTC - Gold Service Agreement

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<b>13. Vendor Name</b>	H. Sichernan & Co.	<b>Address Line1</b>	5852 Forest Creek Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	EAST AMHERST
<b>Award Date</b>	2/6/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	14051
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$25,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,405.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Grant Assistance / Consulting (1/1/20 - 12/31/20)

<b>14. Vendor Name</b>	H. Sichernan & Co.	<b>Address Line1</b>	5852 Forest Creek Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	EAST AMHERST
<b>Award Date</b>	12/3/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14051
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$25,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,086.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Grant Assistance / Consulting (1/1/21 - 12/31/21)



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<b>15. Vendor Name</b>	John Jakubowski	<b>Address Line1</b>	22 Haverford Lane
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WILLIAMSVILLE
<b>Award Date</b>	8/5/2021	<b>State</b>	NY
<b>End Date</b>	8/14/2022	<b>Postal Code</b>	14221
<b>Fair Market Value</b>	\$29,800.00	<b>Plus 4</b>	
<b>Amount</b>	\$29,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,711.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Workforce Development Consulting Services (8/15/21 - 8/14/22)

<b>16. Vendor Name</b>	John Jakubowski	<b>Address Line1</b>	22 Haverford Lane
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WILLIAMSVILLE
<b>Award Date</b>	8/6/2020	<b>State</b>	NY
<b>End Date</b>	8/14/2021	<b>Postal Code</b>	14221
<b>Fair Market Value</b>	\$29,800.00	<b>Plus 4</b>	
<b>Amount</b>	\$29,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,381.12	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Workforce Development Consulting Services (8/15/20 - 8/14/21)

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<b>17. Vendor Name</b>	Mostert Manzanero & Scott LLP	<b>Address Line1</b>	4 Associate Drive
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ONEONTA
<b>Award Date</b>	10/29/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	13820
<b>Fair Market Value</b>	\$10,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$10,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Audit of GGLDC 2020 Financial Statements

<b>18. Vendor Name</b>	National Grid	<b>Address Line1</b>	5100 E Main Street
<b>Type of Procurement</b>	Other	<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>	\$13,898.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electric Services

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<b>19. Vendor Name</b>	Relentless Construction	<b>Address Line1</b>	13860 Gillette Rd
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBION
<b>Award Date</b>	2/4/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14411
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,750.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Painting & Resurfacing 3 stairwells at MedTech Centre

<b>20. Vendor Name</b>	Selective Insurance	<b>Address Line1</b>	PO Box 371468
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PITTSBURGH
<b>Award Date</b>	2/4/2021	<b>State</b>	PA
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	15250
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$19,647.65	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,647.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Business Insurance

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<b>21. Vendor Name</b>	Travelers	<b>Address Line1</b>	P.O. Box 660317
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DALLAS
<b>Award Date</b>	2/4/2021	<b>State</b>	TX
<b>End Date</b>	2/23/2022	<b>Postal Code</b>	75266
<b>Fair Market Value</b>	\$5,496.00	<b>Plus 4</b>	
<b>Amount</b>	\$5,496.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,496.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	D&O Insurance

<b>22. Vendor Name</b>	Turnbull	<b>Address Line1</b>	50 Franklin Street
<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>	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>	\$3,738.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2021 HVAC Service calls/repairs

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<b>23. Vendor Name</b>	Turnbull	<b>Address Line1</b>	50 Franklin Street
<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>	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>	\$2,110.86	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2020 HVAC Service calls/repairs

<b>24. Vendor Name</b>	Turnbull	<b>Address Line1</b>	50 Franklin Street
<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>	BATAVIA
<b>Award Date</b>	3/17/2021	<b>State</b>	NY
<b>End Date</b>	4/1/2022	<b>Postal Code</b>	14020
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,940.36	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,940.36	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2021 HVAC Scheduled Maintenance Contract

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<b>25. Vendor Name</b>	Victor Excavating Inc.	<b>Address Line1</b>	784 Old Dutch 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>	VICTOR
<b>Award Date</b>	9/9/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14564
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$96,715.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$76,736.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Re-route of drainage at Ag Park

Additional Comments