

Procurement Report for Genesee Gateway Local Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

**Procurement Information:**

| Question   | Response | URL (If Applicable)   |
|--|----------|---|
| 1. Does the Authority have procurement guidelines?   | Yes      | <a href="http://www.gcedc.com/index.php/news/local-development-corp-ggldc/ggldc-policies">http://www.gcedc.com/index.php/news/local-development-corp-ggldc/ggldc-policies</a> |
| 2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?   | Yes      |   |
| 3. Does the Authority allow for exceptions to the procurement guidelines?  | No       |   |
| 4. Does the Authority assign credit cards to employees for travel and/or business purchases?   | Yes      |   |
| 5. Does the Authority require prospective bidders to sign a non-collusion agreement?   | Yes      |   |
| 6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?   | Yes      |   |
| 7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?  | Yes      |   |
| 8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?                            | No       |   |
| 8a. If Yes, was a record made of this impermissible contact?   |          |   |
| 9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law? | Yes      |   |

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**Procurement Transactions Listing:**

|  |   |                                |                          |
|--|---|--------------------------------|--------------------------|
| <b>1. Vendor Name</b>  | 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>                           | \$893.08                                | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Cleaning Supplies - 2018 |

|  |                                      |                                |                         |
|--|--------------------------------------|--------------------------------|-------------------------|
| <b>2. 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 - Competitive Bid | <b>City</b>                    | DEPEW                   |
| <b>Award Date</b>  | 10/26/2017                           | <b>State</b>                   | NY                      |
| <b>End Date</b>  | 12/31/2018                           | <b>Postal Code</b>             | 14043                   |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  | \$11,866.80                          | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$11,866.80                          | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | Cleaning Services -2018 |

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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 - Competitive Bid | <b>City</b>                    | DEPEW                   |
| <b>Award Date</b>  | 12/1/2016                            | <b>State</b>                   | NY                      |
| <b>End Date</b>  | 12/31/2017                           | <b>Postal Code</b>             | 14043                   |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  | \$11,866.80                          | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$943.95                             | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | Cleaning Services -2017 |

|  |  |                                |  |
|--|--|--------------------------------|--|
| <b>4. 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>  | 12/7/2017                                | <b>State</b>                   | NY   |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 14043  |
| <b>Fair Market Value</b>   | \$175.00                                 | <b>Plus 4</b>                  |  |
| <b>Amount</b>  | \$175.00                                 | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$175.00                                 | <b>Country</b>                 | United States                                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Misc Services - Tile & Grout Cleaning - 2017 |

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|  |                                      |                                |                                 |
|--|--------------------------------------|--------------------------------|---------------------------------|
| <b>5. Vendor Name</b>  | Empire Tractor                       | <b>Address Line1</b>           | 5072 East Main Street Road      |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                 |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BATAVIA                         |
| <b>Award Date</b>  | 5/3/2018                             | <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>  | \$8,500.00                           | <b>Province/Region</b>         |                                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$8,500.00                           | <b>Country</b>                 | United States                   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | Purchase of New Tractor for MTC |

|  |  |                                |  |
|--|--|--------------------------------|--|
| <b>6. Vendor Name</b>  | Freed Maxick                             | <b>Address Line1</b>           | P.O. Box 8000  |
| <b>Type of Procurement</b>                                       | Financial Services                       | <b>Address Line2</b>           | Dept. 644  |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | BUFFALO  |
| <b>Award Date</b>  | 1/1/2018                                 | <b>State</b>                   | NY   |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 14267  |
| <b>Fair Market Value</b>   | \$3,600.00                               | <b>Plus 4</b>                  |  |
| <b>Amount</b>  | \$3,600.00                               | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,600.00                               | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | 2017 Financial Statement Services, IT 204-LL & Form 990 Prep |

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|  |  |                                |   |
|--|--|--------------------------------|---|
| <b>7. Vendor Name</b>  | Freed Maxick                             | <b>Address Line1</b>           | P.O. Box 8000                                     |
| <b>Type of Procurement</b>                                       | Financial Services                       | <b>Address Line2</b>           | Dept. 644   |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | BUFFALO   |
| <b>Award Date</b>  | 1/1/2017                                 | <b>State</b>                   | NY  |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 14267   |
| <b>Fair Market Value</b>   | \$3,403.29                               | <b>Plus 4</b>                  |   |
| <b>Amount</b>  | \$3,403.29                               | <b>Province/Region</b>         |   |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,403.29                               | <b>Country</b>                 | United States                                     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | 2016 Financial Statement Services & Form 990 Prep |

|  |  |                                |  |
|--|--|--------------------------------|--|
| <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>  | 10/26/2017                                 | <b>State</b>                   | NY   |
| <b>End Date</b>  | 12/31/2018                                 | <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>  | 10/26/2017                                 | <b>State</b>                   | NY                                 |
| <b>End Date</b>  | 12/31/2018                                 | <b>Postal Code</b>             | 14020                              |
| <b>Fair Market Value</b>   | \$80,123.00                                | <b>Plus 4</b>                  |                                    |
| <b>Amount</b>  | \$80,123.00                                | <b>Province/Region</b>         |                                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$80,123.00                                | <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>  | 10/26/2017                               | <b>State</b>                   | NY               |
| <b>End Date</b>  | 12/31/2018                               | <b>Postal Code</b>             | 14020            |
| <b>Fair Market Value</b>   | \$11,050.00                              | <b>Plus 4</b>                  |                  |
| <b>Amount</b>  | \$11,050.00                              | <b>Province/Region</b>         |                  |
| <b>Amount Expended For Fiscal Year</b>                           | \$11,050.00                              | <b>Country</b>                 | United States    |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Mowing - 2018    |

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|  |  |                                |                              |
|--|--|--------------------------------|------------------------------|
| <b>11. 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>  | 6/7/2018                                 | <b>State</b>                   | NY                           |
| <b>End Date</b>  | 4/30/2019                                | <b>Postal Code</b>             | 14227                        |
| <b>Fair Market Value</b>   | \$5,400.00                               | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  | \$5,400.00                               | <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> | MTC - Gold Service Agreement |

|  |  |                                |                      |
|--|--|--------------------------------|----------------------|
| <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>  | 1/1/2018                                 | <b>State</b>                   | NY                   |
| <b>End Date</b>  | 12/31/2018                               | <b>Postal Code</b>             | 14227                |
| <b>Fair Market Value</b>   | \$285.00                                 | <b>Plus 4</b>                  |                      |
| <b>Amount</b>  | \$285.00                                 | <b>Province/Region</b>         |                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$285.00                                 | <b>Country</b>                 | United States        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | MTC - Monitoring Fee |

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|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>13. 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>   | 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>             | 14227              |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$300.00                                | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | MTC - Service Call |

|  |                                      |                                |   |
|--|--------------------------------------|--------------------------------|---|
| <b>14. Vendor Name</b>   | H. Sicherman & 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 - Competitive Bid | <b>City</b>                    | EAST AMHERST                                      |
| <b>Award Date</b>  | 3/2/2017                             | <b>State</b>                   | NY  |
| <b>End Date</b>  | 12/31/2017                           | <b>Postal Code</b>             | 14051   |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |   |
| <b>Amount</b>  | \$45,000.00                          | <b>Province/Region</b>         |   |
| <b>Amount Expended For Fiscal Year</b>                           | \$39,522.96                          | <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 (1/1/17 - 12/31/17) |



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|--|--------------------------------------|--------------------------------|---|
| <b>15. Vendor Name</b>   | H. Sicherman & 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 - Competitive Bid | <b>City</b>                    | EAST AMHERST                                      |
| <b>Award Date</b>  | 2/1/2018                             | <b>State</b>                   | NY  |
| <b>End Date</b>  | 12/31/2018                           | <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>                           | \$9,273.02                           | <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 (1/1/18 - 12/31/18) |

|  |   |                                |                     |
|--|---|--------------------------------|---------------------|
| <b>16. Vendor Name</b>   | Harris Beach                            | <b>Address Line1</b>           | 99 Garnsey 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>                           | \$11,414.00                             | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Misc Legal Services |

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|--|--|--------------------------------|---|
| <b>17. 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>  | 8/3/2017                                 | <b>State</b>                   | NY  |
| <b>End Date</b>  | 8/15/2018                                | <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>                           | \$20,540.94                              | <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 (8/15/17 - 8/14/18) |

|  |  |                                |   |
|--|--|--------------------------------|---|
| <b>18. 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>  | 8/2/2018                                 | <b>State</b>                   | NY  |
| <b>End Date</b>  | 8/15/2019                                | <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>                           | \$8,555.93                               | <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 (8/15/18 - 8/14/19) |

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|  |  |                                |  |
|--|--|--------------------------------|--|
| <b>19. 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>  | 10/26/2017                               | <b>State</b>                   | NY                                       |
| <b>End Date</b>  | 12/31/2018                               | <b>Postal Code</b>             | 13820                                    |
| <b>Fair Market Value</b>   | \$11,200.00                              | <b>Plus 4</b>                  |  |
| <b>Amount</b>  | \$11,200.00                              | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,500.00                               | <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 2017 Financial Statements |

|  |   |                                |                    |
|--|---|--------------------------------|--------------------|
| <b>20. 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>                           | \$14,129.97                             | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Electric Services  |

Procurement Report for Genesee Gateway Local Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/29/2019

|  |                                      |                                |                    |
|--|--------------------------------------|--------------------------------|--------------------|
| <b>21. 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>  | 12/7/2017                            | <b>State</b>                   | PA                 |
| <b>End Date</b>  | 12/31/2018                           | <b>Postal Code</b>             | 15250              |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                    |
| <b>Amount</b>  | \$17,641.22                          | <b>Province/Region</b>         |                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$17,641.22                          | <b>Country</b>                 | United States      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | Business Insurance |

|  |                                      |                                |                 |
|--|--------------------------------------|--------------------------------|-----------------|
| <b>22. 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 - Competitive Bid | <b>City</b>                    | DALLAS          |
| <b>Award Date</b>  | 1/11/2018                            | <b>State</b>                   | TX              |
| <b>End Date</b>  | 2/23/2019                            | <b>Postal Code</b>             | 75266           |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                 |
| <b>Amount</b>  | \$5,230.00                           | <b>Province/Region</b>         |                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,230.00                           | <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   |

Procurement Report for Genesee Gateway Local Development Corporation

Fiscal Year Ending: 12/31/2018

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|  |  |                                |  |
|--|--|--------------------------------|--|
| <b>23. Vendor Name</b>   | Turnbull Heating & Air Conditioning      | <b>Address Line1</b>           | 50 Franklin St.                                      |
| <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>  | 10/4/2012                                | <b>State</b>                   | NY   |
| <b>End Date</b>  |  | <b>Postal Code</b>             | 14020  |
| <b>Fair Market Value</b>   | \$5,542.04                               | <b>Plus 4</b>                  |  |
| <b>Amount</b>  | \$5,542.04                               | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,542.04                               | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | MTC - HVAC Maintenance (1677.35) & Repairs (3864.69) |

**Additional Comments**