

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.gcedc.com/index.php/news/local-development-corp-ggldc/ggldc-policies
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	

Procurement Transactions Listing:

1. Vendor Name: CCS of Western New York

2. Vendor Name: CCS of Western New York

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$1,045.9
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/01/2016
 End Date: 12/31/2017
 Amount: \$11,866.8
 Amount Expended for Fiscal Year: \$10,877.9
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 116 Main Street
 Address Line2:
 City: DEPEW
 State: NY
 Postal Code: 14043
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Cleaning Supplies

Address Line1: 116 Main Street
 Address Line2:
 City: DEPEW
 State: NY
 Postal Code: 14043
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Regular Cleaning Services

Procurement Transactions Listing:

3. Vendor Name: Genesee County Economic Development Center

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2016

End Date: 12/31/2017

Amount: \$300,000

Amount Expended for Fiscal Year: \$300,000

Fair market value: \$300,000

Explain why the fair market value is less than the amount:

Address Line1: 99 MedTech Drive

Address Line2: Suite 106

City: BATAVIA

State: NY

Postal Code: 14020

Plus 4:

Province Region:

Country: USA

Procurement Description: Economic Development Program Support Grant

4. Vendor Name: Genesee County Economic Development Center

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2016

End Date: 12/31/2017

Amount: \$80,123

Amount Expended for Fiscal Year: \$80,123

Fair market value: \$80,123

Explain why the fair market value is less than the amount:

Address Line1: 99 MedTech Drive

Address Line2: Suite 106

City: BATAVIA

State: NY

Postal Code: 14020

Plus 4:

Province Region:

Country: USA

Procurement Description: MedTech Centre Property Management

Procurement Transactions Listing:

5. Vendor Name: Genesee County Highway Department

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/28/2016
End Date: 12/31/2017
Amount: \$10,400
Amount Expended for Fiscal Year: \$10,400
Fair market value: \$10,400

Explain why the fair market value is less than the amount:

Address Line1: 153 Cedar Street
Address Line2:
City: BATAVIA
State: NY
Postal Code: 14020
Plus 4:
Province Region:
Country: USA

Procurement Description: Mowing - 2017

6. Vendor Name: Great Lakes Building Systems Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2017
End Date: 12/31/2017
Amount: \$3,735
Amount Expended for Fiscal Year: \$3,735
Fair market value: \$3,735

Explain why the fair market value is less than the amount:

Address Line1: 116 Gruner Road
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: MTC - Service Agreement

Procurement Transactions Listing:

7. Vendor Name: Great Lakes Building Systems, Inc.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,537.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 116 Gruner Road
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA

Procurement Description: MTC - Security System Repairs (\$1,312.50), Panel Installation (\$3,650.00), Key Fobs (\$575.00)

8. Vendor Name: H. Sichertman & Co.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/04/2016
End Date: 02/28/2017
Amount: \$35,000
Amount Expended for Fiscal Year: \$14,007.62
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5852 Forest Creek Drive
Address Line2:
City: EAST AMHERST
State: NY
Postal Code: 14051
Plus 4:
Province Region:
Country: USA

Procurement Description: Grant Assistance / Consulting; 2016 Services

Procurement Transactions Listing:

<p>9. Vendor Name: H. Sichernan & Co.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 01/19/2017 End Date: 12/31/2017 Amount: \$25,000 Amount Expended for Fiscal Year: \$1,194.32 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5852 Forest Creek Drive Address Line2: City: EAST AMHERST State: NY Postal Code: 14051 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Grant Assistance / Consulting - 2017</p>	<p>10. Vendor Name: Humphrey Electric & Security</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,187.5 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7700 Hewes Road Address Line2: City: BERGEN State: NY Postal Code: 14416 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: MTC - Misc. Repairs (1229.50) and Hand Dryer Installation (3958)</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: John Jakubowski</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/15/2017 End Date: 08/15/2018 Amount: \$29,800 Amount Expended for Fiscal Year: \$8,512.86 Fair market value: \$29,800</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 22 Haverford Lane Address Line2: City: WILLIAMSVILLE State: NY Postal Code: 14221 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Workforce Development Consulting Services (8/15/17 - 8/15/18)</p>	<p>12. Vendor Name: John Jakubowski</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/15/2016 End Date: 08/15/2017 Amount: \$29,800 Amount Expended for Fiscal Year: \$21,146.15 Fair market value: \$29,800</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 22 Haverford Lane Address Line2: City: WILLIAMSVILLE State: NY Postal Code: 14221 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Workforce Development Consulting Services (8/15/16 - 8/15/17)</p>
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Procurement Transactions Listing:

13. Vendor Name: Monroe Sealers

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/01/2016

End Date:

Amount: \$14,200

Amount Expended for Fiscal Year: \$14,200

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1776 Coomer Road

Address Line2:

City: BURT

State: NY

Postal Code: 14028

Plus 4:

Province Region:

Country: USA

Procurement Description: MTC - Sealing & Restriping Parking Lot

14. Vendor Name: Mostert Manzanero & Scott LLP

Type of Procurement: Financial Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/19/2017

End Date: 12/31/2017

Amount: \$11,000

Amount Expended for Fiscal Year: \$11,000

Fair market value: \$11,000

Explain why the fair market value is less than the amount:

Address Line1: 4 Associate Drive

Address Line2:

City: ONEONTA

State: NY

Postal Code: 13820

Plus 4:

Province Region:

Country: USA

Procurement Description: Audit of GGLDC 2016 Financial Statements

Procurement Transactions Listing:

<p>15. Vendor Name: National Grid</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$11,105.86</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5100 E Main Street</p> <p>Address Line2:</p> <p>City: BATAVIA</p> <p>State: NY</p> <p>Postal Code: 14020</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Electric Services</p>	<p>16. Vendor Name: Selective Insurance</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 12/01/2016</p> <p>End Date: 12/31/2017</p> <p>Amount: \$18,749.96</p> <p>Amount Expended for Fiscal Year: \$18,749.96</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 371468</p> <p>Address Line2:</p> <p>City: PITTSBURGH</p> <p>State: PA</p> <p>Postal Code: 15250</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Business Insurance</p>
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Procurement Transactions Listing:

<p>17. Vendor Name: Travelers</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 02/23/2017</p> <p>End Date: 02/23/2018</p> <p>Amount: \$5,207.5</p> <p>Amount Expended for Fiscal Year: \$5,207.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 660317</p> <p>Address Line2:</p> <p>City: DALLAS</p> <p>State: TX</p> <p>Postal Code: 75266</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: D&O Insurance</p>	<p>18. Vendor Name: Turnbull Heating & Air Conditioning</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 10/04/2012</p> <p>End Date:</p> <p>Amount: \$5,626.89</p> <p>Amount Expended for Fiscal Year: \$5,626.89</p> <p>Fair market value: \$5,626.89</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 50 Franklin St.</p> <p>Address Line2:</p> <p>City: BATAVIA</p> <p>State: NY</p> <p>Postal Code: 14020</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: MTC - HVAC Maintenance (\$2,084.40) & Multiple Service Calls for Repairs (\$3,545.49)</p>
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Procurement Report for Genesee Gateway Local Development Corporation

Run Date: 03/30/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: