

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.gcedc.com/index.php/about/ggldc/
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: American Paving & Excavating

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/02/2014
End Date:
Amount: \$238,350
Amount Expended for Fiscal Year: \$64,145.04
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5880 Thompson Road
Address Line2:
City: CLARENCE CENTER
State: NY
Postal Code: 14032
Plus 4:
Province Region:
Country: USA

Procurement Description: BETP - Access Roadway Extension

2. Vendor Name: CC Environment & Planning

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/01/2012
End Date:
Amount: \$94,500
Amount Expended for Fiscal Year: \$5,000.5
Fair market value: \$94,500
Explain why the fair market value is less than the amount:

Address Line1: PO Box 358
Address Line2:
City: ALEXANDER
State: NY
Postal Code: 14005
Plus 4:
Province Region:
Country: USA

Procurement Description: BETP: Wetland Mitigation

Procurement Transactions Listing:

3. Vendor Name: CC Environment & Planning

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/29/2015
 End Date:
 Amount: \$30,400
 Amount Expended for Fiscal Year: \$10,640
 Fair market value: \$30,400

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

Address Line1: PO Box 358
 Address Line2:
 City: ALEXANDER
 State: NY
 Postal Code: 14005
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: STAMP: Archeological Survey

4. 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: \$2,131.5
 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 (849.14) / Special Services (1282.36)

Procurement Transactions Listing:

5. Vendor Name: CCS of Western New York

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/30/2015
 End Date: 12/31/2016
 Amount: \$11,866.8
 Amount Expended for Fiscal Year: \$11,866.8
 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: Regular Cleaning Services

6. Vendor Name: Genesee County Economic Development Center

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/29/2015
 End Date: 12/31/2016
 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

Procurement Transactions Listing:

7. Vendor Name: Genesee County Economic Development Center

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/29/2015

End Date: 12/31/2016

Amount: \$79,736

Amount Expended for Fiscal Year: \$79,736

Fair market value: \$79,736

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

8. Vendor Name: Genesee County Highway Department

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2015

End Date: 12/31/2016

Amount: \$10,000

Amount Expended for Fiscal Year: \$10,000

Fair market value: \$10,000

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 - 2016

Procurement Transactions Listing:

9. Vendor Name: Genesee County Highway Department

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/15/2015

End Date: 12/31/2015

Amount: \$9,600

Amount Expended for Fiscal Year: \$1,400

Fair market value: \$9,600

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 - 2015

10. Vendor Name: H. Sichertman & Co.

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2015

End Date: 12/31/2015

Amount: \$25,000

Amount Expended for Fiscal Year: \$5,129.6

Fair market value: \$25,000

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; 2015 Services

Procurement Transactions Listing:

11. Vendor Name: H. Sichertman & Co.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/04/2016
End Date: 12/31/2016
Amount: \$25,000
Amount Expended for Fiscal Year: \$15,775.49
Fair market value: \$25,000

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

12. Vendor Name: Harris Beach

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,030.33
Fair market value:

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

Address Line1: 99 Garnsey Road
Address Line2:
City: PITTSFORD
State: NY
Postal Code: 14534
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Legal Fees

Procurement Transactions Listing:

13. Vendor Name: John Jakubowski

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/13/2015
End Date: 08/15/2016
Amount: \$29,800
Amount Expended for Fiscal Year: \$21,455.76
Fair market value: \$29,800

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

Address Line1: 22 Haverford Lane
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Workforce Development Consulting Services (8/15/15 to 8/15/16)

14. Vendor Name: John Jakubowski

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: \$8,445.84
Fair market value: \$29,800

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

Address Line1: 22 Haverford Lane
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Workforce Development Consulting Services (8/15/16 to 8/15/17)

Procurement Transactions Listing:

15. Vendor Name: Mostert Manzanero & Scott LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/03/2015
End Date: 12/31/2016
Amount: \$10,600
Amount Expended for Fiscal Year: \$9,000
Fair market value: \$10,600

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 2015 Financial Statements

16. Vendor Name: National Grid

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,143.79
Fair market value:

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

Address Line1: 5100 E Main Street
Address Line2:
City: BATAVIA
State: NY
Postal Code: 14020
Plus 4:
Province Region:
Country: USA

Procurement Description: Electric Services

Procurement Transactions Listing:

17. Vendor Name: Selective Insurance

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 12/03/2015
End Date: 12/31/2016
Amount: \$18,830.35
Amount Expended for Fiscal Year: \$18,830.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 371468
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA
Procurement Description: Business Insurance

18. Vendor Name: Travelers

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 02/23/2016
End Date: 02/23/2017
Amount: \$5,430
Amount Expended for Fiscal Year: \$5,430
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 660317
Address Line2:
City: DALLAS
State: TX
Postal Code: 75266
Plus 4:
Province Region:
Country: USA
Procurement Description: D&O Insurance

Procurement Transactions Listing:

19. Vendor Name: Turnbull Heating & Air Conditioning

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/04/2012
End Date:
Amount: \$5,366.82
Amount Expended for Fiscal Year: \$5,366.82
Fair market value: \$5,366.82

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

Address Line1: 50 Franklin St.
Address Line2:
City: BATAVIA
State: NY
Postal Code: 14020
Plus 4:
Province Region:
Country: USA

Procurement Description: MTC - HVAC Maintenance (3603.72) & multiple service calls for repairs (1763.10)

Procurement Report for Genesee Gateway Local Development Corporation

Run Date: 03/31/2017

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: