

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

2. Vendor Name: CC Environment & Planning - STAMP

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: \$168,028.5
 Fair market value:

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

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: \$19,760
 Fair market value: \$30,400

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

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

Procurement Transactions Listing:

3. Vendor Name: Camoin Associates

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/14/2015
End Date:
Amount: \$49,972
Amount Expended for Fiscal Year: \$49,972
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 120 West Avenue
Address Line2: Suite 303
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA

Procurement Description: Community Revitalization Plan for the America's Best Communities Award Competition

4. Vendor Name: Center for Economic Growth

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 63 State Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Semicon West Dessert Reception Sponsorship for 2014 & 2015

Procurement Transactions Listing:

<p>5. Vendor Name: Clark Patterson Lee Associates - BETP</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/01/2012 End Date: Amount: \$68,500 Amount Expended for Fiscal Year: \$7,410 Fair market value: \$68,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 Saint Paul Street Address Line2: Suite 500 City: ROCHESTER State: NY Postal Code: 14604 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: BETP - Preliminary Engineering & Environmental</p>	<p>6. Vendor Name: Clark Patterson Lee Associates - BETP</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/16/2014 End Date: Amount: \$55,000 Amount Expended for Fiscal Year: \$3,450 Fair market value: \$55,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 Saint Paul Street Address Line2: Suite 500 City: ROCHESTER State: NY Postal Code: 14604 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: BETP - Roadway Extension</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: Clark Patterson Lee Associates - BETP</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 09/06/2013 End Date: Amount: \$23,600 Amount Expended for Fiscal Year: \$380 Fair market value: \$23,600</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 Saint Paul Street Address Line2: Suite 500 City: ROCHESTER State: NY Postal Code: 14604 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: BETP - NYS Route 5 Improvements</p>	<p>8. Vendor Name: Clark Patterson Lee Associates - GVAB</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 05/07/2015 End Date: Amount: \$156,400 Amount Expended for Fiscal Year: \$1,848 Fair market value: \$156,400</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 Saint Paul Street Address Line2: Suite 500 City: ROCHESTER State: NY Postal Code: 14604 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Ag Park - Aquifer Water Supply</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: Clark Patterson Lee Associates - GVAB</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/16/2014 End Date: Amount: \$68,000 Amount Expended for Fiscal Year: \$27,430 Fair market value: \$68,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 Saint Paul Street Address Line2: Suite 500 City: ROCHESTER State: NY Postal Code: 14604 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Ag Park - Route 63 Widening</p>	<p>10. Vendor Name: Clark Patterson Lee Associates - GVAB</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 04/03/2014 End Date: Amount: \$67,466 Amount Expended for Fiscal Year: \$14,033 Fair market value: \$67,466</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 Saint Paul Street Address Line2: Suite 500 City: ROCHESTER State: NY Postal Code: 14604 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Ag Park - Hydrogeologic Study</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: Conservation Connects - BETP</p> <p>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: \$13,867.99 Fair market value: \$94,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 358 Address Line2: City: ALEXANDER State: NY Postal Code: 14005 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: BETP - Wetland Mitigation</p>	<p>12. Vendor Name: Conservation Connects - STAMP</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/06/2014 End Date: Amount: \$80,000 Amount Expended for Fiscal Year: \$6,415.69 Fair market value: \$80,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 358 Address Line2: City: ALEXANDER State: NY Postal Code: 14005 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: STAMP RAI Response to NYSDEC & USACE</p>
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Procurement Transactions Listing:

13. Vendor Name: Coverall

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,532.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8860 Columbia 110 Pkwy
Address Line2: Suite 401
City: COLUMBIA
State: MD
Postal Code: 21045
Plus 4:
Province Region:
Country: USA

Procurement Description: Cleaning Services (\$3,600)/ Supplies (\$1,932.94)

14. Vendor Name: Genesee County Economic Development Center

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 99 MedTech Drive Suite 106
Address Line2:
City: BATAVIA
State: NY
Postal Code: 14020
Plus 4:
Province Region:
Country: USA

Procurement Description: BNE Sales & Marketing Services; Membership Dues Reimbursement

Procurement Transactions Listing:

15. Vendor Name: Genesee County Economic Development Center

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2014

End Date: 12/31/2015

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 Suite 106

Address Line2:

City: BATAVIA

State: NY

Postal Code: 14020

Plus 4:

Province Region:

Country: USA

Procurement Description: Economic Development Program Support Grant

16. Vendor Name: Genesee County Economic Development Center

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/27/2014

End Date: 12/31/2015

Amount: \$75,000

Amount Expended for Fiscal Year: \$75,000

Fair market value: \$75,000

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

Address Line1: 99 MedTech Drive Suite 106

Address Line2:

City: BATAVIA

State: NY

Postal Code: 14020

Plus 4:

Province Region:

Country: USA

Procurement Description: MedTech Centre Property Management

Procurement Transactions Listing:

17. 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: \$6,200
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

18. Vendor Name: H. Sichertman & Co.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/06/2014
End Date: 12/31/2014
Amount: \$35,000
Amount Expended for Fiscal Year: \$7,224.94
Fair market value: \$35,000

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: 1961
Province Region:
Country: USA

Procurement Description: 2014 Grant Assistance / Consulting Services

Procurement Transactions Listing:

19. 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: \$19,780.18
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: 1961
Province Region:
Country: USA

Procurement Description: 2015 Grant Assistance / Consulting Services

20. Vendor Name: High Tech Rochester

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/06/2014
End Date:
Amount: \$20,000
Amount Expended for Fiscal Year: \$17,236.09
Fair market value: \$20,000

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

Address Line1: 150 Lucius Gordon Drive
Address Line2: Suite 100
City: WEST HENRIETTA
State: NY
Postal Code: 14586
Plus 4:
Province Region:
Country: USA

Procurement Description: Video Conferencing Equipment - Innovation Zone

Procurement Transactions Listing:

21. 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: \$8,321.35
 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

22. Vendor Name: John Jakubowski

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/04/2014
 End Date: 08/15/2015
 Amount: \$28,800
 Amount Expended for Fiscal Year: \$20,981.12
 Fair market value: \$28,800

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

Procurement Transactions Listing:

23. Vendor Name: Mostert Manzanero & Scott LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/15/2015
End Date: 12/31/2015
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: 4 Associate Drive
Address Line2:
City: ONEONTA
State: NY
Postal Code: 13820
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit of GGLDC 2014 Financial Statements

24. 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: \$14,282.85
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:

<p>25. Vendor Name: National Grid</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 09/04/2014 End Date: Amount: \$3,840.33 Amount Expended for Fiscal Year: \$3,840.33 Fair market value: \$3,840.33</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5100 E Main Street Address Line2: City: BATAVIA State: NY Postal Code: 14020 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Route 63 Widening Project - Relocation of Poles</p>	<p>26. Vendor Name: New Frontier Excavating and Paving Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 07/10/2014 End Date: Amount: \$380,000 Amount Expended for Fiscal Year: \$378,805.79 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8265 East Eden Road Address Line2: City: EDEN State: NY Postal Code: 14057 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Ag Park - NYS Route 63 Widening</p>
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Procurement Transactions Listing:

<p>27. Vendor Name: New Frontier Excavating and Paving Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/12/2014</p> <p>End Date:</p> <p>Amount: \$379,130</p> <p>Amount Expended for Fiscal Year: \$79,960.23</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8265 East Eden Road</p> <p>Address Line2:</p> <p>City: EDEN</p> <p>State: NY</p> <p>Postal Code: 14057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: BETP - Route 5 Left Turn Lane Project</p>	<p>28. Vendor Name: New York Green Inc.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 03/28/2015</p> <p>End Date:</p> <p>Amount: \$30,000</p> <p>Amount Expended for Fiscal Year: \$22,500</p> <p>Fair market value: \$30,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 99 MedTech Drive</p> <p>Address Line2: Suite 106</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: Implementation of the Green Genesee Road Map</p>
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Procurement Transactions Listing:

<p>29. Vendor Name: Philadelphia Insurance</p> <p>Type of Procurement: Other Award Process: Authority Contract - Competitive Bid Award Date: 02/05/2015 End Date: 02/23/2016 Amount: \$8,385 Amount Expended for Fiscal Year: \$8,385 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 70251 Address Line2: City: PHILADELPHIA State: PA Postal Code: 19176 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Directors & Officers Insurance</p>	<p>30. Vendor Name: Selective Insurance</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2015 End Date: 12/31/2015 Amount: \$17,192.3 Amount Expended for Fiscal Year: \$17,192.3 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 371468 Address Line2: City: PITTSBURGH State: PA Postal Code: 15250 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Business Insurance</p>
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Procurement Transactions Listing:

<p>31. Vendor Name: Town of Alabama</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 02/09/2012 End Date: Amount: \$14,906.25 Amount Expended for Fiscal Year: \$14,906.25 Fair market value: \$14,906.25</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2218 Judge Road Address Line2: City: OAKFIELD State: NY Postal Code: 14125 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: STAMP Legal Exp. Reimbursement under local zoning law (All expenses are individually approved by the board)</p>	<p>32. Vendor Name: Turnbull Heating & Air Conditioning</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/04/2012 End Date: Amount: \$8,126.77 Amount Expended for Fiscal Year: \$8,126.77 Fair market value: \$8,126.77</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 50 Franklin St. Address Line2: City: BATAVIA State: NY Postal Code: 14020 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: MTC HVAC Maintenance (\$3,584) & multiple service calls for repairs (\$4,542)</p>
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Procurement Transactions Listing:

33. Vendor Name: Zoladz Construction Co. Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/05/2013
End Date:
Amount: \$672,000
Amount Expended for Fiscal Year: \$52,269.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 13600 Railroad Street
Address Line2: PO Box 157
City: ALDEN
State: NY
Postal Code: 14004
Plus 4: 0157
Province Region:
Country: USA

Procurement Description: Ag Park - Route 63 Access Roadway

34. Vendor Name: e3communications

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/04/2014
End Date: 12/31/2015
Amount: \$24,000
Amount Expended for Fiscal Year: \$22,000
Fair market value: \$24,000
Explain why the fair market value is less than the amount:

Address Line1: 551 Franklin Street
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: STAMP Marketing & Public Relations

Procurement Transactions Listing:

Additional Comments: