

Procurement Report for Genesee Gateway Local Development Corporation

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date : 03/29/2024

**Procurement Information:**

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	<a href="https://www.gcedc.com/ggldcreports">https://www.gcedc.com/ggldcreports</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>	\$770.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cleaning Supplies - 2023

<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>	\$1,694.64	<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>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DEPEW
<b>Award Date</b>	10/26/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	14043
<b>Fair Market Value</b>	\$16,086.72	<b>Plus 4</b>	
<b>Amount</b>	\$16,086.72	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,340.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cleaning Services - 12/1/23 - 12/31/24

<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 - Competitive Bid	<b>City</b>	DEPEW
<b>Award Date</b>	10/6/2022	<b>State</b>	NY
<b>End Date</b>	12/1/2023	<b>Postal Code</b>	14043
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$13,606.44	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,472.57	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cleaning Services - 12/1/22 - 12/1/23

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<b>5. Vendor Name</b>	GLOW Works, Inc.	<b>Address Line1</b>	587 East Main Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 100
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BATAVIA
<b>Award Date</b>	12/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	14020
<b>Fair Market Value</b>	\$12,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$12,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Support for Sustainability of Workforce Development Programs

<b>6. 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>	11/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<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>7. 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>	11/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	14020
<b>Fair Market Value</b>	\$87,145.52	<b>Plus 4</b>	
<b>Amount</b>	\$87,145.52	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$87,145.52	<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>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 - Competitive Bid	<b>City</b>	BATAVIA
<b>Award Date</b>	12/15/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	14020
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$399.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$399.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Selective - Reimbursement to GCEDC for GGLDC Insurance Expenses

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<b>9. 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>	3/2/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	14020
<b>Fair Market Value</b>	\$10,600.00	<b>Plus 4</b>	
<b>Amount</b>	\$10,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mowing - 2023

<b>10. Vendor Name</b>	Genesee Valley BOCES	<b>Address Line1</b>	80 Munson Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LE ROY
<b>Award Date</b>		<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>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$317.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	STEAM Jam Supplies (Workforce Development Initiative)

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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>	10/5/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	14482
<b>Fair Market Value</b>	\$4,992.08	<b>Plus 4</b>	
<b>Amount</b>	\$4,992.08	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,992.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Workforce Development MOU; Support for Equipment Acquisition (Refrigeration Equipment)

<b>12. Vendor Name</b>	Great Lakes Building Systems, Inc.	<b>Address Line1</b>	116 Gruner Road
<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>	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>	\$1,310.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MTC - Service Calls/ Repairs

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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>	Authority Contract - Non-Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	5/4/2023	<b>State</b>	NY
<b>End Date</b>	4/20/2024	<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

<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 - Competitive Bid	<b>City</b>	EAST AMHERST
<b>Award Date</b>	12/2/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	14051
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$180,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$79,054.10	<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 - Genesee CARES; includes 12/1/22 Contract Amendment



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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>	12/2/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<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>	\$8,794.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2022 Grant Assistance / Consulting (1/1/22 - 12/31/22)

<b>16. 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 - Competitive Bid	<b>City</b>	ONEONTA
<b>Award Date</b>	12/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	13820
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,500.00	<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 2022 Financial Statements; Including a Single Audit

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<b>17. 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>	\$15,012.06	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electric Services

<b>18. 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>	12/15/2022	<b>State</b>	PA
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	15250
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$25,618.87	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,618.87	<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>19. Vendor Name</b>	Tompkins Insurance Agencies, Inc.	<b>Address Line1</b>	90 Main Street
<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>	1/12/2023	<b>State</b>	NY
<b>End Date</b>	1/1/2024	<b>Postal Code</b>	14020
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,387.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,387.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Umbrella Policy (1/1/23 - 1/1/24)

<b>20. 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>	2/2/2023	<b>State</b>	TX
<b>End Date</b>	2/23/2024	<b>Postal Code</b>	75266
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,462.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,462.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Directors & Officers / Employment Practices Liability Insurance (2/23/23 - 2/23/24)

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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 - Competitive Bid	<b>City</b>	DALLAS
<b>Award Date</b>	6/29/2023	<b>State</b>	TX
<b>End Date</b>	7/1/2024	<b>Postal Code</b>	75266
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,182.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,182.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cyber Insurance (7/1/23 - 7/1/24)

<b>22. Vendor Name</b>	Triton Mechanical	<b>Address Line1</b>	35 Bernar Park
<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>	ROCHESTER
<b>Award Date</b>	6/29/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	14624
<b>Fair Market Value</b>	\$17,357.71	<b>Plus 4</b>	
<b>Amount</b>	\$17,357.71	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,357.71	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2023 HVAC Scheduled Maintenance & 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>	\$1,432.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2022 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>	6/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	14020
<b>Fair Market Value</b>	\$4,880.59	<b>Plus 4</b>	
<b>Amount</b>	\$4,880.59	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,880.59	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2023 HVAC Scheduled Maintenance & Service Calls/Repairs

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