

Procurement Report for Genesee Gateway Local Development Corporation

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021

Status: CERTIFIED

Certified Date : 03/31/2021

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? | 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:

| | | | |
|--|---|--------------------------------|--------------------------|
| 1. Vendor Name | CCS of Western New York | Address Line1 | 116 Main Street |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | DEPEW |
| Award Date | | State | NY |
| End Date | | Postal Code | 14043 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,043.07 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cleaning Supplies - 2020 |

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|--|--------------------------------------|--------------------------------|-------------------------|
| 2. Vendor Name | CCS of Western New York | Address Line1 | 116 Main Street |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | DEPEW |
| Award Date | 10/31/2019 | State | NY |
| End Date | 12/31/2020 | Postal Code | 14043 |
| Fair Market Value | | Plus 4 | |
| Amount | \$12,341.52 | Province/Region | |
| Amount Expended For Fiscal Year | \$12,341.52 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Cleaning Services -2020 |

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|--|--|--------------------------------|---|
| 3. Vendor Name | Clark Patterson Lee | Address Line1 | 205 Saint Paul Street |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | Suite 500 |
| Award Process | Authority Contract - Non-Competitive Bid | City | ROCHESTER |
| Award Date | 12/5/2019 | State | NY |
| End Date | | Postal Code | 14604 |
| Fair Market Value | \$195,000.00 | Plus 4 | |
| Amount | \$195,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$68,140.10 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | BETP WWTF Expansion; Multi-party contract (GCEDC, GGLDC, Town of Pembroke). |

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|--|--------------------------------------|--------------------------------|---|
| 4. Vendor Name | Concord Electric | Address Line1 | 705 Maple Street |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ROCHESTER |
| Award Date | 10/31/2019 | State | NY |
| End Date | | Postal Code | 14611 |
| Fair Market Value | | Plus 4 | |
| Amount | \$393,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,320.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | BETP WWTF Expansion; Multi-party contract (GCEDC, GGLDC, Town of Pembroke). |

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|--|--|--------------------------------|---------------------------|
| 5. Vendor Name | Conservation Connects - BETP | Address Line1 | PO Box 358 |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | ALEXANDER |
| Award Date | 11/1/2012 | State | NY |
| End Date | | Postal Code | 14005 |
| Fair Market Value | \$94,500.00 | Plus 4 | |
| Amount | \$94,500.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$920.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | BETP - Wetland Mitigation |

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|--|--|--------------------------------|---|
| 6. Vendor Name | Conservation Connects - BETP | Address Line1 | PO Box 358 |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | ALEXANDER |
| Award Date | 5/7/2020 | State | NY |
| End Date | | Postal Code | 14005 |
| Fair Market Value | \$6,000.00 | Plus 4 | |
| Amount | \$6,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$6,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | BETP Wetland Mitigation; 2020 Monitoring and Contingency. |

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|--|--|--------------------------------|---------------------------------|
| 7. Vendor Name | Conservation Connects - BETP | Address Line1 | PO Box 358 |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | ALEXANDER |
| Award Date | 4/17/2020 | State | NY |
| End Date | | Postal Code | 14005 |
| Fair Market Value | | Plus 4 | |
| Amount | \$2,500.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$2,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | BETP - Deliniation & Permitting |

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|--|---|--------------------------------|--|
| 8. Vendor Name | Expert Mitigation Services LLC | Address Line1 | 10855 Lake Street |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | PAVILION |
| Award Date | | State | NY |
| End Date | | Postal Code | 14525 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$22,917.29 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Mitigation Services for water damage caused by roof repair negligence. |

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|--|--|--------------------------------|--|
| 9. Vendor Name | Genesee County Economic Development Center | Address Line1 | 99 MedTech Drive |
| Type of Procurement | Other | Address Line2 | Suite 106 |
| Award Process | Authority Contract - Non-Competitive Bid | City | BATAVIA |
| Award Date | 10/31/2019 | State | NY |
| End Date | 12/31/2020 | Postal Code | 14020 |
| Fair Market Value | \$300,000.00 | Plus 4 | |
| Amount | \$300,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$300,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Economic Development Program Support Grant |

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|--|--|--------------------------------|------------------------------------|
| 10. Vendor Name | Genesee County Economic Development Center | Address Line1 | 99 MedTech Drive |
| Type of Procurement | Other Professional Services | Address Line2 | Suite 106 |
| Award Process | Authority Contract - Non-Competitive Bid | City | BATAVIA |
| Award Date | 10/31/2019 | State | NY |
| End Date | 12/31/2020 | Postal Code | 14020 |
| Fair Market Value | \$80,483.04 | Plus 4 | |
| Amount | \$80,483.04 | Province/Region | |
| Amount Expended For Fiscal Year | \$80,483.04 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | MedTech Centre Property Management |

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|--|--|--------------------------------|------------------|
| 11. Vendor Name | Genesee County Highway Department | Address Line1 | 153 Cedar Street |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | BATAVIA |
| Award Date | 10/31/2019 | State | NY |
| End Date | 12/31/2020 | Postal Code | 14020 |
| Fair Market Value | \$11,050.00 | Plus 4 | |
| Amount | \$11,050.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$11,050.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Mowing - 2020 |

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|--|---|--------------------------------|-------------------------------|
| 12. Vendor Name | Genesee Valley Educational Partnership | Address Line1 | 116 Gruner Road |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14227 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$13,803.36 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | WFD - GVEP Equipment Purchase |

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| | | | |
|--|---|--------------------------------|---|
| 13. Vendor Name | Great Lakes Building Systems Inc. | Address Line1 | 116 Gruner Road |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BUFFALO |
| Award Date | | State | NY |
| End Date | | Postal Code | 14227 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$3,047.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | MTC - Service calls and repairs related to water damage caused by roof repair negligence. |

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|--|--|--------------------------------|------------------------------|
| 14. Vendor Name | Great Lakes Building Systems Inc. | Address Line1 | 116 Gruner Road |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | BUFFALO |
| Award Date | 5/7/2020 | State | NY |
| End Date | 4/20/2021 | Postal Code | 14227 |
| Fair Market Value | \$5,685.00 | Plus 4 | |
| Amount | \$5,685.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,685.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | MTC - Gold Service Agreement |

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|--|--------------------------------------|--------------------------------|---|
| 15. Vendor Name | H. Sichernan & Co. | Address Line1 | 5852 Forest Creek Drive |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | EAST AMHERST |
| Award Date | 2/6/2020 | State | NY |
| End Date | 12/31/2020 | Postal Code | 14051 |
| Fair Market Value | | Plus 4 | |
| Amount | \$25,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$18,594.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Grant Assistance / Consulting (1/1/20 - 12/31/20) |

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|--|--------------------------------------|--------------------------------|---|
| 16. Vendor Name | H. Sichernan & Co. | Address Line1 | 5852 Forest Creek Drive |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | EAST AMHERST |
| Award Date | 1/10/2019 | State | NY |
| End Date | 12/31/2019 | Postal Code | 14051 |
| Fair Market Value | | Plus 4 | |
| Amount | \$25,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$8,264.96 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Grant Assistance / Consulting (1/1/19 - 12/31/19) |

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|--|---|--------------------------------|---------------------|
| 17. Vendor Name | Harris Beach | Address Line1 | 99 Garnsey Road |
| Type of Procurement | Legal Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | PITTSFORD |
| Award Date | | State | NY |
| End Date | | Postal Code | 14534 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$11,370.11 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Misc Legal Services |

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|--|---|--------------------------------|---|
| 18. Vendor Name | Humphrey Electric & Security | Address Line1 | 7700 Hewes Road |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BERGEN |
| Award Date | | State | NY |
| End Date | | Postal Code | 14416 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$1,310.62 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Repairs to Hall & Lobby Lighting at MTC |

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|--|--------------------------------------|--------------------------------|---|
| 19. Vendor Name | Humphrey Electric & Security | Address Line1 | 7700 Hewes Road |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BERGEN |
| Award Date | 7/28/2020 | State | NY |
| End Date | | Postal Code | 14416 |
| Fair Market Value | | Plus 4 | |
| Amount | \$15,250.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$15,250.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Repairs related to water damage caused by roof repair negligence. |

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|--|--|--------------------------------|---|
| 20. Vendor Name | John Jakubowski | Address Line1 | 22 Haverford Lane |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | WILLIAMSVILLE |
| Award Date | 8/1/2019 | State | NY |
| End Date | 8/14/2020 | Postal Code | 14221 |
| Fair Market Value | \$29,800.00 | Plus 4 | |
| Amount | \$29,800.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$10,173.35 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Workforce Development Consulting Services (8/15/19 - 8/14/20) |

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|--|--|--------------------------------|---|
| 21. Vendor Name | John Jakubowski | Address Line1 | 22 Haverford Lane |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | WILLIAMSVILLE |
| Award Date | 8/6/2020 | State | NY |
| End Date | 8/14/2021 | Postal Code | 14221 |
| Fair Market Value | \$29,800.00 | Plus 4 | |
| Amount | \$29,800.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$1,436.80 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Workforce Development Consulting Services (8/15/20 - 8/14/21) |

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|--|--|--------------------------------|--|
| 22. Vendor Name | Mostert Manzanero & Scott LLP | Address Line1 | 4 Associate Drive |
| Type of Procurement | Financial Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | ONEONTA |
| Award Date | 10/31/2019 | State | NY |
| End Date | 12/31/2020 | Postal Code | 13820 |
| Fair Market Value | \$10,000.00 | Plus 4 | |
| Amount | \$10,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$10,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Audit of GGLDC 2019 Financial Statements |

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|--|---|--------------------------------|--------------------|
| 23. Vendor Name | National Grid | Address Line1 | 5100 E Main Street |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | BATAVIA |
| Award Date | | State | NY |
| End Date | | Postal Code | 14020 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$11,328.83 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Electric Services |

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|--|--------------------------------------|--------------------------------|---|
| 24. Vendor Name | STC Construction Inc. | Address Line1 | 63 Zoar Valley Road |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | PO Box 459 |
| Award Process | Authority Contract - Competitive Bid | City | SPRINGVILLE |
| Award Date | 10/31/2019 | State | NY |
| End Date | | Postal Code | 14141 |
| Fair Market Value | | Plus 4 | |
| Amount | \$4,861,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$452,180.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | BETP WWTF Expansion; Multi-party contract (GCEDC, GGLDC, Town of Pembroke). |

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| 25. Vendor Name | Selective Insurance | Address Line1 | PO Box 371468 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | PITTSBURGH |
| Award Date | 12/5/2019 | State | PA |
| End Date | 12/31/2020 | Postal Code | 15250 |
| Fair Market Value | | Plus 4 | |
| Amount | \$18,466.88 | Province/Region | |
| Amount Expended For Fiscal Year | \$18,466.88 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Business Insurance |

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|--|--------------------------------------|--------------------------------|--|
| 26. Vendor Name | Thompson Builds | Address Line1 | 410 Sanford Road S. |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CHURCHVILLE |
| Award Date | 7/28/2020 | State | NY |
| End Date | | Postal Code | 14428 |
| Fair Market Value | | Plus 4 | |
| Amount | \$19,240.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$19,240.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Building Repairs related to water damage caused by roof repair negligence. |

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| 27. Vendor Name | Travelers | Address Line1 | P.O. Box 660317 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | DALLAS |
| Award Date | 2/6/2020 | State | TX |
| End Date | 2/23/2021 | Postal Code | 75266 |
| Fair Market Value | | Plus 4 | |
| Amount | \$5,232.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,232.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | D&O Insurance |

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|--|--------------------------------------|--------------------------------|-------------------------|
| 28. Vendor Name | WNY Sealing & Paving Inc. | Address Line1 | 955 Buffalo Road |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ROCHESTER |
| Award Date | 8/6/2020 | State | NY |
| End Date | | Postal Code | 14624 |
| Fair Market Value | | Plus 4 | |
| Amount | \$9,400.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$9,397.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | MTC Parking Lot Sealing |

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Additional Comments