

Procurement Report for Genesee Gateway Local Development Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 06/12/2020

Status: CERTIFIED

Certified Date : 06/12/2020

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	\$1,032.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning Supplies - 2019

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	12/6/2018	State	NY
End Date	12/31/2019	Postal Code	14043
Fair Market Value		Plus 4	
Amount	\$11,866.80	Province/Region	
Amount Expended For Fiscal Year	\$11,866.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning Services -2019

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3. 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	11/1/2018	State	NY
End Date	12/31/2019	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

4. 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	11/1/2018	State	NY
End Date	12/31/2019	Postal Code	14020
Fair Market Value	\$80,243.00	Plus 4	
Amount	\$80,243.00	Province/Region	
Amount Expended For Fiscal Year	\$80,243.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MedTech Centre Property Management

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5. 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	11/1/2018	State	NY
End Date	12/31/2019	Postal Code	14020
Fair Market Value	\$11,050.00	Plus 4	
Amount	\$11,050.00	Province/Region	
Amount Expended For Fiscal Year	\$10,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mowing - 2019

6. Vendor Name	Genesee Valley BOCES	Address Line1	80 Munson Street
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LE ROY
Award Date		State	NY
End Date		Postal Code	14482
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Edge Factor memberships

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7. 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	\$50.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MTC - Service Call

8. 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	6/6/2019	State	NY
End Date	4/20/2020	Postal Code	14227
Fair Market Value	\$5,400.00	Plus 4	
Amount	\$5,400.00	Province/Region	
Amount Expended For Fiscal Year	\$5,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MTC - Gold Service Agreement

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9. 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	1/1/2019	State	NY
End Date	12/31/2019	Postal Code	14227
Fair Market Value	\$285.00	Plus 4	
Amount	\$285.00	Province/Region	
Amount Expended For Fiscal Year	\$285.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MTC - Monitoring Fee

10. 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	2/1/2018	State	NY
End Date	12/31/2018	Postal Code	14051
Fair Market Value		Plus 4	
Amount	\$25,000.00	Province/Region	
Amount Expended For Fiscal Year	\$6,543.77	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Grant Assistance / Consulting (1/1/18 - 12/31/18)

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11. 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	\$11,997.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc Legal Services

12. Vendor Name	Hodgins Printing	Address Line1	56 Harvester Avenue
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	\$75.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sign permit fee.

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13. Vendor Name	Hodgins Printing	Address Line1	56 Harvester Avenue
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BATAVIA
Award Date	7/11/2019	State	NY
End Date		Postal Code	14020
Fair Market Value		Plus 4	
Amount	\$9,590.00	Province/Region	
Amount Expended For Fiscal Year	\$9,590.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Signage

14. Vendor Name	Humphrey Electric & Security	Address Line1	7700 Hewes Road
Type of Procurement	Commodities/Supplies	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	\$265.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Light repairs on the building

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15. Vendor Name	Humphrey Electric & Security	Address Line1	7700 Hewes Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BERGEN
Award Date	1/10/2019	State	NY
End Date		Postal Code	14416
Fair Market Value		Plus 4	
Amount	\$15,161.00	Province/Region	
Amount Expended For Fiscal Year	\$15,161.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parking lot lighting replacements.

16. 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	8/2/2018	State	NY
End Date	8/14/2019	Postal Code	14221
Fair Market Value	\$29,800.00	Plus 4	
Amount	\$29,800.00	Province/Region	
Amount Expended For Fiscal Year	\$20,215.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Workforce Development Consulting Services (8/15/18 - 8/14/19)

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17. 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	\$8,671.98	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)

18. 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	11/1/2018	State	NY
End Date	12/31/2019	Postal Code	13820
Fair Market Value	\$11,200.00	Plus 4	
Amount	\$11,200.00	Province/Region	
Amount Expended For Fiscal Year	\$11,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Audit of GGLDC 2018 Financial Statements; including a Single Audit.

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19. 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	\$11,601.23	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electric Services

20. 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	12/6/2018	State	PA
End Date	12/31/2019	Postal Code	15250
Fair Market Value		Plus 4	
Amount	\$18,489.86	Province/Region	
Amount Expended For Fiscal Year	\$18,489.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business Insurance

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21. Vendor Name	Travelers	Address Line1	P.O. Box 660317
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	1/10/2019	State	TX
End Date	2/23/2020	Postal Code	75266
Fair Market Value		Plus 4	
Amount	\$5,230.00	Province/Region	
Amount Expended For Fiscal Year	\$5,230.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	D&O Insurance

22. Vendor Name	Turnbull Heating & Air Conditioning	Address Line1	50 Franklin St.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BATAVIA
Award Date	10/4/2012	State	NY
End Date		Postal Code	14020
Fair Market Value	\$6,785.67	Plus 4	
Amount	\$6,785.67	Province/Region	
Amount Expended For Fiscal Year	\$6,785.67	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MTC - HVAC Maintenance (1953.36) & Repairs (4832.31)

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23. Vendor Name	Whitney East Inc.	Address Line1	1504 Scottsville Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14623
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,104.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MedTech Centre roof repairs

24. Vendor Name	Whitney East Inc.	Address Line1	1504 Scottsville Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	9/6/2018	State	NY
End Date		Postal Code	14623
Fair Market Value		Plus 4	
Amount	\$40,000.00	Province/Region	
Amount Expended For Fiscal Year	\$40,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MedTech Centre Building Improvements

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25. Vendor Name	Whitney East Inc.	Address Line1	1504 Scottsville Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	1/10/2019	State	NY
End Date		Postal Code	14623
Fair Market Value		Plus 4	
Amount	\$2,973.00	Province/Region	
Amount Expended For Fiscal Year	\$2,973.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MedTech Centre building improvements.

Additional Comments

As a result of the COVID-19 pandemic, the Genesee Gateway Local Development Corporation was unable to complete and submit its required reports by the applicable deadline due to office closure/mandated reduction in staff and the inability to access files.