

Procurement Report for Genesee Gateway Local Development Corporation

Fiscal Year Ending: 12/31/2024

Run Date: 03/28/2025

Status: CERTIFIED

Certified Date : 03/28/2025

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	https://www.gcedc.com/ggldcreports
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	\$792.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning Supplies - 2024

2. Vendor Name	CCS of Western New York	Address Line1	116 Main Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DEPEW
Award Date	10/26/2023	State	NY
End Date	12/31/2024	Postal Code	14043
Fair Market Value	\$16,086.72	Plus 4	
Amount	\$16,086.72	Province/Region	
Amount Expended For Fiscal Year	\$16,086.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning Services -2024

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3. Vendor Name	CCS of Western New York	Address Line1	116 Main Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DEPEW
Award Date	10/31/2024	State	NY
End Date		Postal Code	14043
Fair Market Value	\$1,794.64	Plus 4	
Amount	\$1,794.64	Province/Region	
Amount Expended For Fiscal Year	\$1,794.64	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Floor Waxing Common Areas and Grout Cleaning in Bathrooms at MedTech Centre

4. Vendor Name	GLOW Works, Inc.	Address Line1	587 East 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	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sponsorship for GLOW With Your Hands Manufacturing and Healthcare

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5. Vendor Name	Genesee County BEA	Address Line1	8276 Park Road
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	\$2,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	BEA Premier Workforce Membership

6. Vendor Name	Genesee County BEA	Address Line1	8276 Park Road
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	\$6,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pass Through Grant from ESL Federal Credit Union to the BEA

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7. Vendor Name	Genesee County Economic Development Center	Address Line1	99 MedTech Drive
Type of Procurement	Other	Address Line2	Suite 106
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	\$6,227.73	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reimbursement to GCEDC for Miscellaneous VISA Expenses

8. 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	10/26/2023	State	NY
End Date	12/31/2024	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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9. 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	10/26/2023	State	NY
End Date	12/31/2024	Postal Code	14020
Fair Market Value	\$88,168.00	Plus 4	
Amount	\$88,168.00	Province/Region	
Amount Expended For Fiscal Year	\$88,168.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MedTech Centre Property Management

10. Vendor Name	Genesee County Facilities Management	Address Line1	153 Cedar Street
Type of Procurement	Commodities/Supplies	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	\$455.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Reimbursement for Supplies

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11. Vendor Name	Genesee County Facilities Management	Address Line1	153 Cedar Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BATAVIA
Award Date	3/7/2024	State	NY
End Date		Postal Code	14020
Fair Market Value	\$845.57	Plus 4	
Amount	\$845.57	Province/Region	
Amount Expended For Fiscal Year	\$845.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building Maintenance and Repairs

12. Vendor Name	Genesee County Highway Department	Address Line1	153 Cedar Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BATAVIA
Award Date	3/7/2024	State	NY
End Date	12/31/2024	Postal Code	14020
Fair Market Value	\$12,100.00	Plus 4	
Amount	\$12,100.00	Province/Region	
Amount Expended For Fiscal Year	\$12,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mowing at the Ag Park - 2024

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13. Vendor Name	Genesee County Highway Department	Address Line1	153 Cedar Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BATAVIA
Award Date	10/3/2024	State	NY
End Date	11/14/2025	Postal Code	14020
Fair Market Value	\$2,110.63	Plus 4	
Amount	\$2,110.63	Province/Region	
Amount Expended For Fiscal Year	\$2,110.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Snow & Ice Removal

14. Vendor Name	Gilligan Electric	Address Line1	7992 Oatka Trail
Type of Procurement	Design and Construction/Maintenance	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	\$8,054.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Repairs / Maintenance

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15. Vendor Name	Gilligan Electric	Address Line1	7992 Oatka Trail
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LE ROY
Award Date	12/7/2023	State	NY
End Date		Postal Code	14482
Fair Market Value		Plus 4	
Amount	\$79,598.00	Province/Region	
Amount Expended For Fiscal Year	\$79,598.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LED Light Installation

16. Vendor Name	Great Lakes Building Systems, Inc.	Address Line1	116 Gruner Road
Type of Procurement	Design and Construction/Maintenance	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	\$175.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MTC - Service calls/ repairs

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17. 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	3/28/2024	State	NY
End Date	4/30/2025	Postal Code	14227
Fair Market Value	\$5,925.00	Plus 4	
Amount	\$5,925.00	Province/Region	
Amount Expended For Fiscal Year	\$5,925.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MTC - Service Agreement

18. Vendor Name	Mostert, Manzanero & Scott, LLP	Address Line1	4 Associate Drive
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ONEONTA
Award Date	10/26/2023	State	NY
End Date	12/31/2024	Postal Code	13820
Fair Market Value		Plus 4	
Amount	\$10,300.00	Province/Region	
Amount Expended For Fiscal Year	\$10,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Audit of GGLDC 2023 Financial Statements

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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	\$11,362.12	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	P.O. Box 371468
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PITTSBURGH
Award Date	12/7/2023	State	PA
End Date	12/31/2024	Postal Code	15250
Fair Market Value	\$28,302.10	Plus 4	
Amount	\$28,302.10	Province/Region	
Amount Expended For Fiscal Year	\$28,302.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	General Liability Insurance (1/1/24 - 1/1/25)

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21. Vendor Name	Tompkins Insurance Agencies, Inc.	Address Line1	90 Main Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BATAVIA
Award Date	12/7/2023	State	NY
End Date	1/1/2025	Postal Code	14020
Fair Market Value	\$16,359.50	Plus 4	
Amount	\$16,359.50	Province/Region	
Amount Expended For Fiscal Year	\$16,359.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Umbrella Insurance (1/1/24 - 1/1/25)

22. Vendor Name	Town of Pembroke	Address Line1	1145 Main Road
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CORFU
Award Date	10/31/2019	State	NY
End Date	10/31/2028	Postal Code	14036
Fair Market Value	\$485,753.42	Plus 4	
Amount	\$485,753.42	Province/Region	
Amount Expended For Fiscal Year	\$485,753.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Payment per Sewer Supply Agreement

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23. 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	2/1/2024	State	TX
End Date	2/23/2025	Postal Code	75266
Fair Market Value		Plus 4	
Amount	\$17,393.00	Province/Region	
Amount Expended For Fiscal Year	\$17,393.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cyber and D&O Insurance (2/23/24 - 2/23/25)

24. Vendor Name	Triton Mechanical	Address Line1	35 Bernar Park
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	3/7/2024	State	NY
End Date	12/31/2024	Postal Code	14624
Fair Market Value	\$18,744.69	Plus 4	
Amount	\$18,744.69	Province/Region	
Amount Expended For Fiscal Year	\$18,744.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2024 HVAC Scheduled Maintenance & Service Calls/Repairs

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25. Vendor Name	Triton Mechanical	Address Line1	35 Bernar Park
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	6/29/2023	State	NY
End Date	12/31/2023	Postal Code	14624
Fair Market Value	\$1,036.75	Plus 4	
Amount	\$1,036.75	Province/Region	
Amount Expended For Fiscal Year	\$1,036.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2023 HVAC Service Calls/Repairs

Additional Comments