

Procurement Report for Genesee Gateway Local Development Corporation

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date : 03/30/2026

**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>                           | \$1,291.50                              | <b>Country</b>                 | United States            |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Cleaning Supplies - 2025 |

|  |  |                                |                                      |
|--|--|--------------------------------|--------------------------------------|
| <b>2. 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 - Non-Competitive Bid | <b>City</b>                    | DEPEW                                |
| <b>Award Date</b>  | 12/5/2024                                | <b>State</b>                   | NY                                   |
| <b>End Date</b>  | 12/31/2025                               | <b>Postal Code</b>             | 14043                                |
| <b>Fair Market Value</b>   | \$16,890.96                              | <b>Plus 4</b>                  |                                      |
| <b>Amount</b>  | \$16,890.96                              | <b>Province/Region</b>         |                                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$14,075.80                              | <b>Country</b>                 | United States                        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Cleaning Services -1/1/25 - 12/31/25 |

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|  |   |                                |   |
|--|---|--------------------------------|---|
| <b>3. Vendor Name</b>  | GLOW Works, Inc.                        | <b>Address Line1</b>           | 587 East 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>                           | \$5,000.00                              | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Sponsorship for GLOW With Your Hands Manufacturing and Healthcare |

|  |  |                                |                                 |
|--|--|--------------------------------|---------------------------------|
| <b>4. Vendor Name</b>  | Genesee Community College                | <b>Address Line1</b>           | One College Road                |
| <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>  | 5/1/2025                                 | <b>State</b>                   | NY                              |
| <b>End Date</b>  | 10/31/2025                               | <b>Postal Code</b>             | 14020                           |
| <b>Fair Market Value</b>   | \$10,000.00                              | <b>Plus 4</b>                  |                                 |
| <b>Amount</b>  | \$10,000.00                              | <b>Province/Region</b>         |                                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$5,250.00                               | <b>Country</b>                 | United States                   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Mowing at MedTech Centre - 2025 |

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|--|--|--------------------------------|--|
| <b>5. 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>   | 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>                           | \$1,850.68                                 | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Reimbursement to GCEDC for Miscellaneous VISA Expenses |

|  |  |                                |  |
|--|--|--------------------------------|--|
| <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>  | 10/31/2024                                 | <b>State</b>                   | NY   |
| <b>End Date</b>  | 12/31/2025                                 | <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>  | 10/31/2024                                 | <b>State</b>                   | NY                                 |
| <b>End Date</b>  | 12/31/2025                                 | <b>Postal Code</b>             | 14020                              |
| <b>Fair Market Value</b>   | \$87,712.93                                | <b>Plus 4</b>                  |                                    |
| <b>Amount</b>  | \$87,712.93                                | <b>Province/Region</b>         |                                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$87,712.93                                | <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>  | 12/5/2024                                  | <b>State</b>                   | NY  |
| <b>End Date</b>  | 1/1/2026                                   | <b>Postal Code</b>             | 14020   |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |   |
| <b>Amount</b>  | \$30,224.26                                | <b>Province/Region</b>         |   |
| <b>Amount Expended For Fiscal Year</b>                           | \$30,224.26                                | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Selective General Liability Insurance - Reimbursement to GCEDC for GGLDC Insurance Expenses |

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|  |  |                                |   |
|--|--|--------------------------------|---|
| <b>9. 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>  | 2/6/2025                                   | <b>State</b>                   | NY  |
| <b>End Date</b>  | 2/23/2026                                  | <b>Postal Code</b>             | 14020   |
| <b>Fair Market Value</b>   |  | <b>Plus 4</b>                  |   |
| <b>Amount</b>  | \$3,908.50                                 | <b>Province/Region</b>         |   |
| <b>Amount Expended For Fiscal Year</b>                           | \$3,908.50                                 | <b>Country</b>                 | United States   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Travelers Cyber Insurance - Reimbursement to GCEDC for GGLDC Insurance Expenses |

|  |   |                                |                            |
|--|---|--------------------------------|----------------------------|
| <b>10. Vendor Name</b>   | Genesee County Highway Department       | <b>Address Line1</b>           | 153 Cedar Street           |
| <b>Type of Procurement</b>                                       | Commodities/Supplies                    | <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>                           | \$182.66                                | <b>Country</b>                 | United States              |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Reimbursement for Supplies |

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|  |  |                                |                              |
|--|--|--------------------------------|------------------------------|
| <b>11. Vendor Name</b>   | Genesee County Highway Department        | <b>Address Line1</b>           | 153 Cedar 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>  | 12/5/2024                                | <b>State</b>                   | NY                           |
| <b>End Date</b>  | 12/31/2025                               | <b>Postal Code</b>             | 14020                        |
| <b>Fair Market Value</b>   | \$12,600.00                              | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  | \$12,600.00                              | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$12,600.00                              | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Mowing at the Ag Park - 2025 |

|  |  |                                |   |
|--|--|--------------------------------|---|
| <b>12. Vendor Name</b>   | Genesee County Highway Department        | <b>Address Line1</b>           | 153 Cedar 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>  | 10/3/2024                                | <b>State</b>                   | NY  |
| <b>End Date</b>  | 11/14/2025                               | <b>Postal Code</b>             | 14020   |
| <b>Fair Market Value</b>   | \$9,226.25                               | <b>Plus 4</b>                  |   |
| <b>Amount</b>  | \$9,226.25                               | <b>Province/Region</b>         |   |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,226.25                               | <b>Country</b>                 | United States                                       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Snow & Ice Removal - Contract (11/15/24 - 11/14/25) |

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|--|---|--------------------------------|--|
| <b>13. 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>   | 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>                           | \$373.72                                | <b>Country</b>                 | United States  |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Funding to Support the Genesee Valley BOCES STEAM Jam at GCC |

|  |  |                                |  |
|--|--|--------------------------------|--|
| <b>14. 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>  | 9/4/2025                                 | <b>State</b>                   | NY   |
| <b>End Date</b>  | 12/31/2025                               | <b>Postal Code</b>             | 14482  |
| <b>Fair Market Value</b>   | \$15,000.00                              | <b>Plus 4</b>                  |  |
| <b>Amount</b>  | \$15,000.00                              | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$15,000.00                              | <b>Country</b>                 | United States                                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Funding to Support the ACT Work Keys Program |

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|--|---|--------------------------------|---------------------|
| <b>15. Vendor Name</b>   | Harris Beach Murtha Cullina PLLC        | <b>Address Line1</b>           | 99 Garnsey Road     |
| <b>Type of Procurement</b>                                       | Legal Services                          | <b>Address Line2</b>           |                     |
| <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | PITTSFORD           |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                  |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14534               |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
| <b>Amount Expended For Fiscal Year</b>                           | \$20,606.72                             | <b>Country</b>                 | United States       |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Misc Legal Services |

|  |                                      |                                |                         |
|--|--------------------------------------|--------------------------------|-------------------------|
| <b>16. Vendor Name</b>   | J&D's Seal Tech                      | <b>Address Line1</b>           | 138 Chandler Street     |
| <b>Type of Procurement</b>                                       | Design and Construction/Maintenance  | <b>Address Line2</b>           |                         |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO                 |
| <b>Award Date</b>  | 6/5/2025                             | <b>State</b>                   | NY                      |
| <b>End Date</b>  |                                      | <b>Postal Code</b>             | 14207                   |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                         |
| <b>Amount</b>  | \$15,400.00                          | <b>Province/Region</b>         |                         |
| <b>Amount Expended For Fiscal Year</b>                           | \$15,400.00                          | <b>Country</b>                 | United States           |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | MTC Parking Lot Sealing |

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|--|--------------------------------------|--------------------------------|-----------------------------------|
| <b>17. Vendor Name</b>   | Lawley Insurance                     | <b>Address Line1</b>           | 361 Delaware Avenue               |
| <b>Type of Procurement</b>                                       | Other                                | <b>Address Line2</b>           |                                   |
| <b>Award Process</b>   | Authority Contract - Competitive Bid | <b>City</b>                    | BUFFALO                           |
| <b>Award Date</b>  | 2/6/2025                             | <b>State</b>                   | NY                                |
| <b>End Date</b>  | 2/23/2026                            | <b>Postal Code</b>             | 14207                             |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                   |
| <b>Amount</b>  | \$14,588.79                          | <b>Province/Region</b>         |                                   |
| <b>Amount Expended For Fiscal Year</b>                           | \$14,588.79                          | <b>Country</b>                 | United States                     |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | D&O Insurance (2/23/25 - 2/23/26) |

|  |                                      |                                |  |
|--|--------------------------------------|--------------------------------|--|
| <b>18. 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>  | 10/31/2024                           | <b>State</b>                   | NY                                       |
| <b>End Date</b>  | 12/31/2025                           | <b>Postal Code</b>             | 13820                                    |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |  |
| <b>Amount</b>  | \$10,300.00                          | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,300.00                          | <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 2024 Financial Statements |

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|--|---|--------------------------------|--------------------|
| <b>19. 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>                           | \$16,312.19                             | <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>20. 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>  | 12/5/2024                            | <b>State</b>                   | NY                                   |
| <b>End Date</b>  | 1/1/2026                             | <b>Postal Code</b>             | 14020                                |
| <b>Fair Market Value</b>   |                                      | <b>Plus 4</b>                  |                                      |
| <b>Amount</b>  | \$23,100.50                          | <b>Province/Region</b>         |                                      |
| <b>Amount Expended For Fiscal Year</b>                           | \$23,100.50                          | <b>Country</b>                 | United States                        |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | Umbrella Insurance (1/1/25 - 1/1/26) |

Procurement Report for Genesee Gateway Local Development Corporation

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date : 03/30/2026

|  |  |                                |                                    |
|--|--|--------------------------------|------------------------------------|
| <b>21. Vendor Name</b>   | Town of Pembroke                         | <b>Address Line1</b>           | 1145 Main Road                     |
| <b>Type of Procurement</b>                                       | Other                                    | <b>Address Line2</b>           |                                    |
| <b>Award Process</b>   | Authority Contract - Non-Competitive Bid | <b>City</b>                    | CORFU                              |
| <b>Award Date</b>  | 10/31/2019                               | <b>State</b>                   | NY                                 |
| <b>End Date</b>  | 10/31/2028                               | <b>Postal Code</b>             | 14036                              |
| <b>Fair Market Value</b>   | \$190,906.28                             | <b>Plus 4</b>                  |                                    |
| <b>Amount</b>  | \$190,906.28                             | <b>Province/Region</b>         |                                    |
| <b>Amount Expended For Fiscal Year</b>                           | \$190,906.28                             | <b>Country</b>                 | United States                      |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Payment per Sewer Supply Agreement |

|  |   |                                |                              |
|--|---|--------------------------------|------------------------------|
| <b>22. Vendor Name</b>   | Triton Mechanical                       | <b>Address Line1</b>           | 35 Bermar Park               |
| <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>                    | ROCHESTER                    |
| <b>Award Date</b>  |   | <b>State</b>                   | NY                           |
| <b>End Date</b>  |   | <b>Postal Code</b>             | 14624                        |
| <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                              |
| <b>Amount</b>  |   | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$10,610.73                             | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Service Calls/Repairs - 2025 |

Procurement Report for Genesee Gateway Local Development Corporation

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date : 03/30/2026

|  |  |                                |  |
|--|--|--------------------------------|--|
| <b>23. Vendor Name</b>   | Triton Mechanical                        | <b>Address Line1</b>           | 35 Bermar 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>  | 3/6/2025                                 | <b>State</b>                   | NY                                     |
| <b>End Date</b>  | 3/31/2026                                | <b>Postal Code</b>             | 14624                                  |
| <b>Fair Market Value</b>   | \$5,150.00                               | <b>Plus 4</b>                  |  |
| <b>Amount</b>  | \$5,150.00                               | <b>Province/Region</b>         |  |
| <b>Amount Expended For Fiscal Year</b>                           | \$2,575.00                               | <b>Country</b>                 | United States                          |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |  | <b>Procurement Description</b> | Scheduled Maintenance 4/1/25 - 3/31/26 |

**Additional Comments**