

Procurement Report for Genesee Gateway Local Development Corporation

Fiscal Year Ending: 12/31/2022

Run Date: 03/31/2023

Status: CERTIFIED

Certified Date : 03/31/2023

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.gcedc.com/news/local-development-corp-ggldc/ggldc-reports
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	Design and Construction/Maintenance	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	\$1,694.64	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Floor Waxing - Common Areas and Bathrooms at MedTech Centre

2. 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	\$802.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning Supplies - 2022

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3. 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	\$89.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning Supplies - 2021

4. 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	12/2/2021	State	NY
End Date	12/31/2022	Postal Code	14043
Fair Market Value	\$13,606.44	Plus 4	
Amount	\$13,606.44	Province/Region	
Amount Expended For Fiscal Year	\$13,606.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning Services -2022

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5. 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	12/3/2020	State	NY
End Date	12/31/2021	Postal Code	14043
Fair Market Value	\$12,958.56	Plus 4	
Amount	\$12,958.56	Province/Region	
Amount Expended For Fiscal Year	\$1,079.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning Services -2021

6. 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	8/5/2021	State	NY
End Date		Postal Code	14604
Fair Market Value	\$17,800.00	Plus 4	
Amount	\$17,800.00	Province/Region	
Amount Expended For Fiscal Year	\$3,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Ag Park Pond Relocation

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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	Authority Contract - Non-Competitive Bid	City	BATAVIA
Award Date	10/28/2021	State	NY
End Date	12/31/2022	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

8. 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	10/28/2021	State	NY
End Date	12/31/2022	Postal Code	14020
Fair Market Value	\$85,192.00	Plus 4	
Amount	\$85,192.00	Province/Region	
Amount Expended For Fiscal Year	\$85,192.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MedTech Centre Property Management

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9. 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	10/29/2020	State	NY
End Date	12/31/2021	Postal Code	14020
Fair Market Value	\$11,600.00	Plus 4	
Amount	\$11,600.00	Province/Region	
Amount Expended For Fiscal Year	\$3,150.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mowing - 2021

10. 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	12/2/2021	State	NY
End Date	12/31/2022	Postal Code	14020
Fair Market Value	\$10,350.00	Plus 4	
Amount	\$10,350.00	Province/Region	
Amount Expended For Fiscal Year	\$10,350.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mowing - 2022

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11. 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	10/6/2022	State	NY
End Date		Postal Code	14482
Fair Market Value		Plus 4	
Amount	\$15,258.00	Province/Region	
Amount Expended For Fiscal Year	\$15,258.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Replacement of Light Fixtures at MedTech Centre

12. 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	\$534.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	MTC - Service Call / Repair

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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	Authority Contract - Non-Competitive Bid	City	BUFFALO
Award Date	5/5/2022	State	NY
End Date	4/20/2023	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 - Gold Service Agreement

14. 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	12/2/2021	State	NY
End Date		Postal Code	14051
Fair Market Value		Plus 4	
Amount	\$180,000.00	Province/Region	
Amount Expended For Fiscal Year	\$93,541.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Grant Assistance / Consulting - Genesee CARES; Includes 12/1/22 Contract Amendment

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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	12/2/2021	State	NY
End Date	12/31/2022	Postal Code	14051
Fair Market Value		Plus 4	
Amount	\$25,000.00	Province/Region	
Amount Expended For Fiscal Year	\$15,127.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Grant Assistance / Consulting (1/1/22 - 12/31/22)

16. Vendor Name	H. Sichernan & Co.	Address Line1	5852 Forest Creek Drive
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	EAST AMHERST
Award Date	12/3/2020	State	NY
End Date	12/31/2021	Postal Code	14051
Fair Market Value	\$25,000.00	Plus 4	
Amount	\$25,000.00	Province/Region	
Amount Expended For Fiscal Year	\$18,678.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Grant Assistance / Consulting (1/1/21 - 12/31/21)

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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	\$5,095.37	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc Legal Services

18. 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	8/5/2021	State	NY
End Date	8/14/2022	Postal Code	14221
Fair Market Value	\$29,800.00	Plus 4	
Amount	\$29,800.00	Province/Region	
Amount Expended For Fiscal Year	\$9,400.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Workforce Development Consulting Services (8/15/21 - 8/14/22)

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19. Vendor Name	Lawley	Address Line1	361 Delaware Avenue
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	6/2/2022	State	NY
End Date	7/1/2023	Postal Code	14202
Fair Market Value		Plus 4	
Amount	\$5,144.58	Province/Region	
Amount Expended For Fiscal Year	\$5,144.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cyber Insurance

20. 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	10/28/2021	State	NY
End Date	12/31/2022	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 2021 Financial Statements

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21. 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	\$17,902.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electric Services

22. Vendor Name	Selective Insurance	Address Line1	PO Box 371468
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	12/2/2021	State	PA
End Date	12/31/2022	Postal Code	15250
Fair Market Value		Plus 4	
Amount	\$18,883.82	Province/Region	
Amount Expended For Fiscal Year	\$18,883.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Business Insurance

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23. 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	2/3/2022	State	TX
End Date	2/23/2023	Postal Code	75266
Fair Market Value	\$9,093.00	Plus 4	
Amount	\$9,093.00	Province/Region	
Amount Expended For Fiscal Year	\$9,093.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	D&O Insurance

24. 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	2/3/2022	State	TX
End Date	2/23/2023	Postal Code	75266
Fair Market Value	\$9,093.00	Plus 4	
Amount	\$9,093.00	Province/Region	
Amount Expended For Fiscal Year	\$9,093.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	D&O Insurance: GCEDC Portion; Reimbursed by the GCEDC

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25. Vendor Name	Turnbull	Address Line1	50 Franklin Street
Type of Procurement	Design and Construction/Maintenance	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	\$978.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2021 HVAC Service Calls / Repairs

26. Vendor Name	Turnbull	Address Line1	50 Franklin Street
Type of Procurement	Design and Construction/Maintenance	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	\$9,577.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2022 HVAC Service Calls / Repairs

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27. Vendor Name	Turnbull	Address Line1	50 Franklin Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BATAVIA
Award Date	3/28/2022	State	NY
End Date	4/1/2023	Postal Code	14020
Fair Market Value	\$4,335.40	Plus 4	
Amount	\$4,335.40	Province/Region	
Amount Expended For Fiscal Year	\$4,335.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2022 HVAC Scheduled Maintenance Contract

28. Vendor Name	Victor Excavating, Inc.	Address Line1	784 Old Dutch Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	VICTOR
Award Date	9/9/2021	State	NY
End Date		Postal Code	14564
Fair Market Value		Plus 4	
Amount	\$96,715.00	Province/Region	
Amount Expended For Fiscal Year	\$19,978.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Re-route of Drainage at Ag Park; Includes 12/2/21 Change Order

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Additional Comments