

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.geneseevalleyregionalmarketauthority.com
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	

Procurement Transactions Listing:

<p>1. Vendor Name: Admar Supply Company</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,267.45</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1950 Brighton Henrietta Townline Road</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14623</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: 19' scissor lift municipal pricing</p>	<p>2. Vendor Name: All County Construction</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$163,910</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4846 State Route 104</p> <p>Address Line2:</p> <p>City: WILLIAMSON</p> <p>State: NY</p> <p>Postal Code: 14589</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: 3600 sq ft @ 900 Jefferson install 1.5 " of # 1 dense binder & compact @ \$1.18/sq ft</p>
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Procurement Transactions Listing:

3. Vendor Name: All County Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$163,910
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4846 State Route 104
Address Line2:
City: WILLIAMSON
State: NY
Postal Code: 14589
Plus 4:
Province Region:
Country: USA

Procurement Description: install 26,000 sq ft 10" reclaimed concrete & compact plus extra 200'

4. Vendor Name: All County Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$163,910
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4846 State Route 104
Address Line2:
City: WILLIAMSON
State: NY
Postal Code: 14589
Plus 4:
Province Region:
Country: USA

Procurement Description: install 3" #1 base type 3 binder at 1861 Scottsville Rd. turn around area (2560 sq ft) & extension (5875 sq ft) @ \$1.60/sq ft

Procurement Transactions Listing:

5. Vendor Name: All County Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/24/2012
End Date: 09/28/2012
Amount: \$49,496
Amount Expended for Fiscal Year: \$163,910
Fair market value: \$49,496

Explain why the fair market value is less than the amount:

Address Line1: 4846 State Route 104
Address Line2:
City: WILLIAMSON
State: NY
Postal Code: 14589
Plus 4:
Province Region:
Country: USA

Procurement Description: 2.5 " type 3 dense binder 22,500 sq ft & turnaround(2560 sq ft) & extension (5875 sq ft) @ \$1.60/sq ft & compact

6. Vendor Name: All County Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/15/2012
End Date: 09/14/2012
Amount: \$36,900
Amount Expended for Fiscal Year: \$163,910
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4846 State Route 104
Address Line2:
City: WILLIAMSON
State: NY
Postal Code: 14589
Plus 4:
Province Region:
Country: USA

Procurement Description: blacktop 22,500 sq ft \$1.64/sq ft @ 1861 Scottsville Rd.

Procurement Transactions Listing:

7. Vendor Name: All County Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/22/2012
End Date: 06/29/2012
Amount: \$29,170.34
Amount Expended for Fiscal Year: \$163,910
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4846 State Route 104
Address Line2:
City: WILLIAMSON
State: NY
Postal Code: 14589
Plus 4:
Province Region:
Country: USA

Procurement Description: 33,292 sq ft blacktop Clay Rd. East side & patch 33 X 19 area with asphalt

8. Vendor Name: Alliance Door

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,454
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 55 Alliance Drive
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: industrial garage door repairs & replacements

Procurement Transactions Listing:

<p>9. Vendor Name: American Fruit & Vegetable</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$18,199 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 205 Mushroom Boulevard Address Line2: City: ROCHESTER State: NY Postal Code: 14602 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: capital improvement on building # 17 cooler & refrigerator system installation this is 1/2 of bill</p>	<p>10. Vendor Name: Bill's Carpet & Furniture Center</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,575 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 400 Jefferosn Road Address Line2: City: ROCHESTER State: NY Postal Code: 14623 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: treads on 3 flights of stairs in Administration building</p>
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Procurement Transactions Listing:

11. Vendor Name: Brian Hill, Palcon Systems, Inc.

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6200 Oakmont Lane
Address Line2:
City: GURNEE
State: IL
Postal Code: 60031
Plus 4:
Province Region:
Country: USA

Procurement Description: consulting services for 29,000 sq ft processing facility in GVRMA district

12. Vendor Name: CHA

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,406.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 16 Main St. W.
Address Line2: Suite 830
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA

Procurement Description: SWPPP inspections @ 1861 Scottsville Rd. EPA required

Procurement Transactions Listing:

13. Vendor Name: Cardwell Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$90,650
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 955 Buffalo Road
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: sealing 78,500 sq ft @ .06/sq ft (state contract price) & striping

14. Vendor Name: Cardwell Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/04/2012
End Date: 06/15/2012
Amount: \$53,727
Amount Expended for Fiscal Year: \$90,650
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 955 Buffalo Road
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA

Procurement Description: blacktop between buildings # 2 & 3 & adjacent to building # 11

Procurement Transactions Listing:

15. Vendor Name: Cardwell Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/23/2012
End Date: 09/13/2012
Amount: \$31,313
Amount Expended for Fiscal Year: \$90,650
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 955 Buffalo Road
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14624
Plus 4:
Province Region:
Country: USA
Procurement Description: blacktop

16. Vendor Name: Champion Asphalt Maintenance

Type of Procurement: Design and Construction/Maintenance
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,300
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 32
Address Line2:
City: WILLIAMSON
State: NY
Postal Code: 14589
Plus 4:
Province Region:
Country: USA
Procurement Description: sealing between buildings # 4 & 5 # 5 & 6 (90,000 sq ft) @ .06/sq ft state contract price

Procurement Transactions Listing:

17. Vendor Name: Cornell Coop Extension

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$135,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1581 Route 88N
Address Line2:
City: NEWARK
State: NY
Postal Code: 14513
Plus 4:
Province Region:
Country: USA

Procurement Description: grant \$85,000 for 4/1/12 3/31/13

18. Vendor Name: Cornell Coop Extension of Wayne Co.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$135,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1581 Route 88N
Address Line2:
City: NEWARK
State: NY
Postal Code: 14513
Plus 4:
Province Region:
Country: USA

Procurement Description: grant last payment for 3/31/12 fiscal year \$50,000

Procurement Transactions Listing:

<p>19. Vendor Name: EFP Rotenberg, LLP</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$11,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 280 Kenneth Drive</p> <p>Address Line2: Suite 100</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14623</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: audit of financial statements for Y/E 3/31/12</p>	<p>20. Vendor Name: Finger Lakes Health Systems Agency</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$119,512</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1150 University Avenue</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14607</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: grant</p>
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Procurement Transactions Listing:

21. Vendor Name: Hiscock & Barclay, LLP

22. Vendor Name: Lu Engineers

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$45,550
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$36,826
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 100 Chestnut Street
 Address Line2: HSBC Plaza
 City: ROCHESTER
 State: NY
 Postal Code: 14604
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: attorney on retainer

Address Line1: 175 Sullys Trail
 Address Line2: Suite 202
 City: PITTSFORD
 State: NY
 Postal Code: 14534
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: engineering services at 1861 Scottsville Rd.

Procurement Transactions Listing:

23. Vendor Name: Meridian Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,150
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 900 Jefferson Rd.
Address Line2: Suite 304
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: 120 Mushroom Blvd. labor & new carpet & sheet vinyl replacement AND installation of tile floor in 1st floor of Admin. bldg.

24. Vendor Name: New York Apple Association

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$75,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7645 Main Street
Address Line2: PO Box 350
City: FISHERS
State: NY
Postal Code: 14453
Plus 4:
Province Region:
Country: USA

Procurement Description: grant

Procurement Transactions Listing:

<p>25. Vendor Name: New York State Fence, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,150 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 858 Manitou Road Address Line2: City: HILTON State: NY Postal Code: 14468 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: municipal pricing fence, gate & guardrail @ 1861 Scottsville Rd.</p>	<p>26. Vendor Name: New York Wine & Culinary Center</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$90,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 800 South Main Street Address Line2: City: CANANDAIGUA State: NY Postal Code: 14424 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Ag & Markets grant</p>
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Procurement Transactions Listing:

27. Vendor Name: New York Wine & Grape Foundation

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$200,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 800 South Main Street
Address Line2: Suite 200
City: CANANDAIGUA
State: NY
Postal Code: 14424
Plus 4:
Province Region:
Country: USA
Procurement Description: grant

28. Vendor Name: Rochester Roots

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$62,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 121 N. Fitzhugh Street
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14614
Plus 4:
Province Region:
Country: USA
Procurement Description: grant

Procurement Transactions Listing:

29. Vendor Name: Sherwin Williams

30. Vendor Name: Springdale Farms

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,319
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$35,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 953 Jefferson Road
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: paint & paint supplies

Address Line1: 349 W. Commercial Street
 Address Line2: Suite 2795
 City: EAST ROCHESTER
 State: NY
 Postal Code: 14445
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: grant

Procurement Transactions Listing:

31. Vendor Name: Szulgit Electric, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,404
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2012 E. Main Street
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14609
Plus 4:
Province Region:
Country: USA

Procurement Description: electric service to 120 Mushroom repair to service feed & repair freezer electric, Admin. bldg. repair elevator sump pump & installed 2 ext. lts. (East side), Bldg. # 17 205 Mushroom Blvd. finalizing separating out meters

32. Vendor Name: Upstate Roofing & Painiting

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$45,355
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1300 Brighton Henrietta Townline Roa
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: general roof repairs on building #'s 16, Freihofer's, Palmers

Procurement Transactions Listing:

33. Vendor Name: Upstate Roofing & Painting

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/12/2012
End Date: 08/27/2012
Amount: \$42,370
Amount Expended for Fiscal Year: \$45,355
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1300 Brighton-Henrietta Townline Rd.
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA
Procurement Description: new roof installation

34. Vendor Name: Western New York Maple Producers Association

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$50,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3028 Merle Road
Address Line2:
City: ATTICA
State: NY
Postal Code: 14011
Plus 4:
Province Region:
Country: USA
Procurement Description: Ag & Markets grant

Procurement Transactions Listing:

35. Vendor Name: Woodstone Earth Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$377,946
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 485 State Route 21
Address Line2:
City: PALMYRA
State: NY
Postal Code: 14522
Plus 4:
Province Region:
Country: USA

Procurement Description: 1861 Scottsville Rd. 1000 linear feet of 26' wide X 10" thick stone subbase

36. Vendor Name: Woodstone Earth Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/28/2011
End Date: 03/29/2013
Amount: \$207,752
Amount Expended for Fiscal Year: \$585,698
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 485 State Route 21
Address Line2:
City: PALMYRA
State: NY
Postal Code: 14522
Plus 4:
Province Region:
Country: USA

Procurement Description: site prep & sanitary sewer installation at 1861 Scottsville Rd. contract # 1 & alternate # 2

Procurement Transactions Listing:

37. Vendor Name: Woodstone Earth Construction, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/13/2012
End Date: 03/29/2013
Amount: \$377,946
Amount Expended for Fiscal Year: \$585,698
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 485 State Route 21
Address Line2:
City: PALMYRA
State: NY
Postal Code: 14522
Plus 4:
Province Region:
Country: USA
Procurement Description: site work contract # 2 waterline & blacktop

Procurement Transactions Listing:

Additional Comments: