

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?	Yes	
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?.	No	
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: All County Construction</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: \$133,768.48 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4846 State Route 104 Address Line2: City: WILLIAMSON State: NY Postal Code: 14589 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: catch basin repairs @ 900 Jefferson Rd. & fine grade stone at 1861 Scottsville Rd.</p>	<p>2. Vendor Name: All County Construction</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 04/12/2013 End Date: 05/03/2013 Amount: \$48,215.48 Amount Expended for Fiscal Year: \$133,768.48 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4846 State Route 104 Address Line2: City: WILLIAMSON State: NY Postal Code: 14589 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 30,613 sq ft of 3" base binder at 1861 Scottsville Rd.</p>
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Procurement Transactions Listing:

3. Vendor Name: All County Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/31/2013
End Date: 06/07/2013
Amount: \$44,458
Amount Expended for Fiscal Year: \$133,768.48
Fair market value: \$44,458

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: 3" type 1" base asphalt on 26,640 sq ft @1861 Scottsville Rd.

4. Vendor Name: All County Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/22/2013
End Date: 07/31/2013
Amount: \$31,920
Amount Expended for Fiscal Year: \$133,768.48
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: 33,600 sq ft of blacktop at 900 Jefferson Rd.

Procurement Transactions Listing:

5. Vendor Name: Cardwell Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/22/2013
End Date: 11/13/2013
Amount: \$29,580
Amount Expended for Fiscal Year: \$56,260
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: 17,000 sq ft of blacktop at 1861 Scottsville Rd. 3" of base binder

6. Vendor Name: Cardwell Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/06/2013
End Date: 09/27/2013
Amount: \$26,680
Amount Expended for Fiscal Year: \$56,260
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: 24,000 sq ft of blacktop at 1861 Scottsville Rd.

Procurement Transactions Listing:

7. Vendor Name: Champion Asphalt

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$2,761.65
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: crack seal on Mushroom Blvd. traffic light West down to end of Mushroom Blvd.

8. Vendor Name: Champion Asphalt Maintenance

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/15/2013
End Date: 07/22/2013
Amount: \$6,215
Amount Expended for Fiscal Year: \$8,976.65
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: 113,000 sq ft of sealing at 900 Jefferson Rd.

Procurement Transactions Listing:

<p>9. Vendor Name: Donald E. Northrup Jr.</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: \$17,460 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 54 Main Street Address Line2: City: LIVONIA State: NY Postal Code: 14487 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: \$880 asphalt patchwork & manhole repair\$885 new curb cut & concrete walk</p>	<p>10. Vendor Name: Donald E. Northrup Jr.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 08/02/2013 End Date: 08/16/2013 Amount: \$5,750 Amount Expended for Fiscal Year: \$17,460 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 54 Main St. Address Line2: City: LIVONIA State: NY Postal Code: 14487 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: sealing 115,000 sq ft at 900 Jefferson Rd. parking lots</p>
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Procurement Transactions Listing:

11. Vendor Name: Donald E. Northrup Jr.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/29/2013
End Date: 11/05/2013
Amount: \$3,400
Amount Expended for Fiscal Year: \$17,460
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 54 Main Street
Address Line2:
City: LIVONIA
State: NY
Postal Code: 14487
Plus 4:
Province Region:
Country: USA

Procurement Description: install catch basin & install 90 linear ft. of 6" pipe @ 120 Mushroom Blvd.

12. Vendor Name: Donald E. Northrup Jr.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2013
End Date: 03/25/2014
Amount: \$3,400
Amount Expended for Fiscal Year: \$17,460
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 54 Main Street
Address Line2:
City: LIVONIA
State: NY
Postal Code: 14487
Plus 4:
Province Region:
Country: USA

Procurement Description: snow plowing on Mushroom Blvd.

Procurement Transactions Listing:

<p>13. Vendor Name: Donald E. Northrup Jr.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 09/05/2013 End Date: 09/12/2013 Amount: \$3,025 Amount Expended for Fiscal Year: \$17,460 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 54 Main Street Address Line2: City: LIVONIA State: NY Postal Code: 14487 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 55,000 sq ft of sealing at 900 Jefferson Rd.</p>	<p>14. Vendor Name: Dorschel Toyota</p> <p>Type of Procurement: Other Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$14,099.77 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3399 West Henrietta Rd. Address Line2: City: ROCHESTER State: NY Postal Code: 14623 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 3 year lease on Highlander vehicle paid up front</p>
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Procurement Transactions Listing:

15. Vendor Name: EFP Rotenberg, LLP

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,150
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 280 Kenneth Drive
Address Line2: Suite 100
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: audit of financial statements for Y/E 3/31/13

16. Vendor Name: Exxon Mobil

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,003.46
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 6404
Address Line2:
City: SIOUX FALLS
State: SD
Postal Code: 57117
Plus 4:
Province Region:
Country: USA

Procurement Description: gas for Market vehicles

Procurement Transactions Listing:

17. Vendor Name: Flower City Masonry

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,170
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 Poinciana Drive
Address Line2:
City: PITTSFORD
State: NY
Postal Code: 14534
Plus 4:
Province Region:
Country: USA

Procurement Description: Lori's excavate & pour frost footingAm. Fruit & Vegetablerepaired concrete floor, repaired damaged block, replaced damaged cmu @ dock doorsMission Healthinfill masonry openings

18. Vendor Name: Hiscock & Barclay, LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$40,273.5
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

Procurement Transactions Listing:

19. Vendor Name: Jim Pappas Commercial Real Estate

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/10/2013
End Date: 10/25/2013
Amount: \$5,670
Amount Expended for Fiscal Year: \$5,670
Fair market value: \$5,670

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

Address Line1: 900 Jefferson Rd.
Address Line2: Suite # 123
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA

Procurement Description: commissions on filling vacant units for Market

20. Vendor Name: Russell P. LeFrois Builders

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/03/2013
End Date:
Amount: \$608,052.25
Amount Expended for Fiscal Year: \$608,052.25
Fair market value:

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

Address Line1: 1020 Lehigh Station Rd.
Address Line2:
City: HENRIETTA
State: NY
Postal Code: 14467
Plus 4:
Province Region:
Country: USA

Procurement Description: construction of 10,000 sq ft building @ 1861 Scottsville Rd. Building # 23

Procurement Transactions Listing:

21. Vendor Name: Vanguard Engineering

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/11/2013
End Date: 02/04/2014
Amount: \$39,083.73
Amount Expended for Fiscal Year: \$70,659.81
Fair market value: \$39,083.73

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

Address Line1: 241 Castlebar Rd.
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14610
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering work for Building # 1 @ 1861 Scottsville Rd.

22. Vendor Name: Vanguard Engineering

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/17/2014
End Date:
Amount: \$31,576.08
Amount Expended for Fiscal Year: \$70,659.81
Fair market value: \$31,576.08

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

Address Line1: 241 Castlebar Road
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14610
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering services for Building # 2 at 1861 Scottsville Rd.

Procurement Transactions Listing:

23. Vendor Name: W. P. Taillie Service

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,109.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 67262
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14617
Plus 4:
Province Region:
Country: USA

Procurement Description: Heating & air conditioning service in Admin. building, 120 Mushroom Blvd., building # 1 & Genesee Stamp in building #1

24. Vendor Name: W.P. Taillie Service

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,109.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 67262
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14617
Plus 4:
Province Region:
Country: USA

Procurement Description: American Fruit & Vegetable furnish & install new heater \$4800

Procurement Transactions Listing:

Additional Comments: