

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?.	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?	No	

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: \$13,316 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: ROCHESTER State: NY Postal Code: 14623 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Blacktop work: Bldg. 6 milled out pavement & installed 7' top asphalt & compacted; Bldg. # 15 asphalt patching; WH #2 milled out 10' X10' area in front of G & G loading dock & resurfaced; rebuilt catch basin west side of Palmers; 1861 Scottsville</p>	<p>2. Vendor Name: Alliance Door</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: \$10,450 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 55 Alliance Drive Address Line2: City: ROCHESTER State: NY Postal Code: 14623 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: overhead door replacement, man door replacement, overhead & man door repairs</p>
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Procurement Transactions Listing:

<p>3. Vendor Name: Bill Roth</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: \$5,435.21 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1880 Doran Road Address Line2: City: LIMA State: NY Postal Code: 14485 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: electrical work in Warehouse # 1 freezer section: rewiring, meter installations & transformer installation</p>	<p>4. 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: \$5,015 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: install 1 catch basin, install 48 ' of 6" pipe & install 1 1/2" blacktop on 1200 sq ft @ 100 Mushroom Blvd.</p>
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Procurement Transactions Listing:

5. 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: \$13,000
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 3/31/14

6. Vendor Name: Fioravanti Construction Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,480
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 824 McKinley Street
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

Procurement Description: mason work done in Warehouse # 1 at Market

Procurement Transactions Listing:

<p>7. Vendor Name: Hiscock & Barclay, LLP</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$27,683 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Chestnut Street Address Line2: HSBC Plaza City: ROCHESTER State: NY Postal Code: 14604 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: attorney on retainer</p>	<p>8. Vendor Name: Home Depot</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: \$7,273.61 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 770 Jefferson Road Address Line2: City: ROCHESTER State: NY Postal Code: 14623 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: maintenance & construction supplies for Market operating supplies</p>
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Procurement Transactions Listing:

9. Vendor Name: Jim Pappas Commercial Real Estate

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,174.48
Fair market value:
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

10. 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: \$16,435
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: rip up & replace carpet in 2nd floor of Wholesale # 1 & install rubber treads on stairs in Administration building

Procurement Transactions Listing:

11. Vendor Name: Monroe Tractor & Implement Co., Inc.

12. Vendor Name: Palmer Food Services

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$70,409.38
 Fair market value:

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

Address Line1: 1001 Lehigh Station Road
 Address Line2:
 City: HENRIETTA
 State: NY
 Postal Code: 14467
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: 2014 Case 621F loader

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$17,145.23
 Fair market value:

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

Address Line1: Palmer Food Services
 Address Line2: 900 Jefferson Road
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Freezers #1 & #2 pallet racking, meat cooler pallet racking, used office furniture

Procurement Transactions Listing:

13. Vendor Name: R & R Electrical Company

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,660.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9427 Crystal Beach Rd.
Address Line2:
City: HAMMONDSPORT
State: NY
Postal Code: 14840
Plus 4:
Province Region:
Country: USA

Procurement Description: Wholesale # 1 freezer rewiring, provided conduit & wire, installed 2 meters, installed another meter & 1 set of 800 AMP current transformers

14. Vendor Name: Star Rooter

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,435.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 196
Address Line2:
City: BROCKPORT
State: NY
Postal Code: 14420
Plus 4:
Province Region:
Country: USA

Procurement Description: Installation 1 water meter @ Palmers, 1 sub meter @ Lori's, 80 gal holding tank in WH #1, test 7 back flow devices on Market, repair burst water line, hydro flush main sewer behind Bldg. # 3

Procurement Transactions Listing:

<p>15. Vendor Name: Szulgit Electric</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: \$15,231.6 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2012 E. Main Street Address Line2: City: ROCHESTER State: NY Postal Code: 14609 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Bldg. \$ 5 repaired burned up feeder & installed splice box & new cable, replaced 3 ballasts & lamps in ext. lts.; Bldg. 3 3 & \$ replaced photo cells & tested lts.; Bldg. # 11 replaced photo cells & lamps in flood lts.; 120 Mushrm. Blvd. replaced</p>	<p>16. Vendor Name: Vanguard Engineering</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$54,855.52 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 241 Castlebar Rd. Address Line2: City: ROCHESTER State: NY Postal Code: 14610 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering work for Building # 2 & Building # 3 @ 1861 Scottsville Rd.</p>
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Procurement Transactions Listing:

17. 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: \$19,751.96

Year:

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: HVAC work done at Market on numerous jobs

Procurement Transactions Listing:

Additional Comments: