

Procurement Report for Genesee Valley Regional Market Authority

Fiscal Year Ending: 03/31/2022

Run Date: 02/28/2024

Status: CERTIFIED

Certified Date : 06/22/2022

**Procurement Information:**

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	<a href="http://www.geneseevalleyregionalmarketauthority.com">www.geneseevalleyregionalmarketauthority.com</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?	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?	Yes	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	AEY Enterprises, Inc.	<b>Address Line1</b>	1607 Commons Parkway
<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>	MACEDON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14502
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,160.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	additional site work for Building 8 West

<b>2. Vendor Name</b>	AEY Enterprises, Inc.	<b>Address Line1</b>	1607 Commons Parkway
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MACEDON
<b>Award Date</b>	7/16/2021	<b>State</b>	NY
<b>End Date</b>	11/24/2021	<b>Postal Code</b>	14502
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$23,934.24	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,160.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	12,000 sq ft of 1" fine grading & 3" number 1 binder at Building # 8 West

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<b>3. Vendor Name</b>	American Rock Salt LLC	<b>Address Line1</b>	PO Box 190
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	MOUNT MORRIS
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14510
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,810.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	road salt for Market purchased under NYS Contract

<b>4. Vendor Name</b>	Ark Glass	<b>Address Line1</b>	900 Jefferson Road
<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>	14623
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Administration building exterior door parts & labor to refabricate doors

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<b>5. Vendor Name</b>	B. DeConinck Produce & Trucking	<b>Address Line1</b>	12 Fairwood Drive
<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>	HILTON
<b>Award Date</b>	11/4/2021	<b>State</b>	NY
<b>End Date</b>	3/31/2022	<b>Postal Code</b>	14468
<b>Fair Market Value</b>	\$23,710.00	<b>Plus 4</b>	
<b>Amount</b>	\$23,710.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,710.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	snow removal contract at 1861 Scottsville Rd property, 120 Mushroom Blvd. and 205 Mushroom Blvd. - American Fruit & Vegetable and 215 & 225 Mushroom Blvd.

<b>6. Vendor Name</b>	Barclay Damon	<b>Address Line1</b>	2000 HSBC Plaza
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	100 Chestnut Street
<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>	14604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$53,309.76	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	legal services for Market

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<b>7. Vendor Name</b>	Building Innovation Group	<b>Address Line1</b>	107 Lincoln Parkway
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EAST ROCHESTER
<b>Award Date</b>	3/5/2021	<b>State</b>	NY
<b>End Date</b>	2/18/2022	<b>Postal Code</b>	14445
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,367,780.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,367,264.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction of building # 8 West at 1861 Scottsville Rd.

<b>8. Vendor Name</b>	Douglas Electric	<b>Address Line1</b>	1812 Brighton Henrietta Townline Road
<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>	14623
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,634.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	electrical work in buildings 9 & Wholesale # 1

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<b>9. Vendor Name</b>	Highland Contractor's of Western NY Inc.	<b>Address Line1</b>	620 South Clinton Avenue
<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>	14620
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$96,575.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	roof repairs at various locations at 900 Jefferson Rd.

<b>10. Vendor Name</b>	Highland Contractor's of Western NY Inc.	<b>Address Line1</b>	620 South Clinton Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	8/18/2021	<b>State</b>	NY
<b>End Date</b>	9/15/2021	<b>Postal Code</b>	14620
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$93,367.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$96,575.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	17,400 sq ft re-roof of building # 16

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<b>11. Vendor Name</b>	Magic Seal	<b>Address Line1</b>	2117 Buffalo Road
<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>	\$146,700.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Blacktopped near building # 5 & 120 Mushroom Blvd., crack sealed multiple locations at 900 Jefferson Rd., seal coated 60,372 sq ft at 900 Jefferson Rd., line stripping at 900 Jefferson Rd.

<b>12. Vendor Name</b>	Magic Seal	<b>Address Line1</b>	2117 Buffalo Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	5/24/2021	<b>State</b>	NY
<b>End Date</b>	7/23/2021	<b>Postal Code</b>	14624
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,200.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$146,700.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	78,867sq ft consisting of 2" of milling with 2" of 7F blacktop at 900 Jefferson Rd. property

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<b>13. Vendor Name</b>	Magic Seal	<b>Address Line1</b>	2117 Buffalo Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	9/24/2021	<b>State</b>	NY
<b>End Date</b>	11/26/2021	<b>Postal Code</b>	14624
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$33,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$146,700.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	milled 23,000 sq ft at 2" depth & paved 23,000 sq ft of 2" type 7F blacktop at 205 Mushroom Blvd.

<b>14. Vendor Name</b>	Mengel, Metzger, Barr & Co., LLP	<b>Address Line1</b>	100 Chestnut Street
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	Suite 1200
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	4/16/2021	<b>State</b>	NY
<b>End Date</b>	5/21/2021	<b>Postal Code</b>	14604
<b>Fair Market Value</b>	\$12,725.00	<b>Plus 4</b>	
<b>Amount</b>	\$12,725.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,725.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	annual audit of Market



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<b>15. Vendor Name</b>	Nuttin but Drains	<b>Address Line1</b>	39 Coronet Road
<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>	14623
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,425.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	repaired various plumbing & sewer issues throughout Market property

<b>16. Vendor Name</b>	Rochester Paint Center, Inc.	<b>Address Line1</b>	1800 Lyell Avenue
<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>	14606
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,854.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	paint for multiple buildings on Market property

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<b>17. Vendor Name</b>	Technical Systems Group, Inc.	<b>Address Line1</b>	1799 North Clinton Avenue
<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>	12/17/2021	<b>State</b>	NY
<b>End Date</b>	3/31/2022	<b>Postal Code</b>	14621
<b>Fair Market Value</b>	\$7,142.00	<b>Plus 4</b>	
<b>Amount</b>	\$7,142.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,142.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	exterior door

<b>18. Vendor Name</b>	Upstate Roofing & Painting	<b>Address Line1</b>	1300 Brighton Henrietta Townline Road
<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>	14623
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,261.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	roof repairs on building #'s 7, 17, 18 at Market

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<b>19. Vendor Name</b>	Upstate Roofing & Painting	<b>Address Line1</b>	1300 Brighton Henrietta Townline 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>	ROCHESTER
<b>Award Date</b>	4/8/2021	<b>State</b>	NY
<b>End Date</b>	6/11/2021	<b>Postal Code</b>	14623
<b>Fair Market Value</b>	\$2,401.00	<b>Plus 4</b>	
<b>Amount</b>	\$2,401.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,261.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Roof repair on building # 15

<b>20. Vendor Name</b>	Vanguard Engineering	<b>Address Line1</b>	133 South Fitzhugh Street
<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>	14608
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$67,197.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Transfer of CAD files from previous engineering company, create Phase 3, building # 9 West layout - all for 1861 Scottsville Rd. property

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<b>21. Vendor Name</b>	Vanguard Engineering	<b>Address Line1</b>	133 South Fitzhugh 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>	ROCHESTER
<b>Award Date</b>	11/25/2020	<b>State</b>	NY
<b>End Date</b>	12/23/2021	<b>Postal Code</b>	14608
<b>Fair Market Value</b>	\$16,597.35	<b>Plus 4</b>	
<b>Amount</b>	\$16,597.35	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$67,197.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Subcontracted material testing, special inspections & mileage for building # 8 West at 1861 Scottsville Rd.

<b>22. Vendor Name</b>	Vanguuard Engineering	<b>Address Line1</b>	133 South Fitzhugh 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>	ROCHESTER
<b>Award Date</b>	12/17/2021	<b>State</b>	NY
<b>End Date</b>	3/18/2022	<b>Postal Code</b>	14608
<b>Fair Market Value</b>	\$48,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$48,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$67,197.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	engineering services for building # 9W at 1861 Scottsville Rd.

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**Additional Comments**