

Procurement Report for Genesee Valley Regional Market Authority

Fiscal Year Ending: 03/31/2023

Run Date: 02/28/2024

Status: CERTIFIED

Certified Date : 06/21/2023

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?	Yes	

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Procurement Transactions Listing:

1. Vendor Name	AEY Enterprises, Inc.	Address Line1	1607 Commons Parkway
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MACEDON
Award Date	5/20/2022	State	NY
End Date	8/19/2022	Postal Code	14502
Fair Market Value		Plus 4	
Amount	\$45,473.09	Province/Region	
Amount Expended For Fiscal Year	\$45,473.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	30,000 sq ft of 1 1/2" 7F top at 1861 Scottsville Rd. property

2. Vendor Name	American Rock Salt LLC	Address Line1	PO Box 190
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	MOUNT MORRIS
Award Date		State	NY
End Date		Postal Code	14510
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,815.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	road salt for Market purchased under NYS Contract

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3. Vendor Name	B. DeConinck Produce & Trucking	Address Line1	12 Fairwood Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HILTON
Award Date	11/14/2022	State	NY
End Date	3/31/2023	Postal Code	14468
Fair Market Value	\$29,110.00	Plus 4	
Amount	\$29,110.00	Province/Region	
Amount Expended For Fiscal Year	\$29,110.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	snow removal contract at 1861 Scottsville Rd property, 120 Mushroom Blvd. and 205 Mushroom Blvd. - American Fruit & Vegetable and 215 & 225 Mushroom Blvd.

4. Vendor Name	Barclay Damon	Address Line1	2000 HSBC Plaza
Type of Procurement	Legal Services	Address Line2	100 Chestnut Street
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14604
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	legal services for Market

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5. Vendor Name	Bedford Paving	Address Line1	PO Box 126
Type of Procurement	Design and Construction/Maintenance	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	\$132,979.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	paving of East Henrietta Rd. entrance

6. Vendor Name	Bedford Paving	Address Line1	PO Box 126
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSFORD
Award Date	7/1/2022	State	NY
End Date	8/19/2022	Postal Code	14534
Fair Market Value		Plus 4	
Amount	\$129,579.10	Province/Region	
Amount Expended For Fiscal Year	\$132,979.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	78,460 sq ft of milling & paving at Jefferson Rd. property

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7. Vendor Name	Douglas Electric	Address Line1	1812 Brighton Henrietta Townline Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14623
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,011.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	electrical work at 900 Jefferson Rd. property

8. Vendor Name	Foundation Design	Address Line1	46A Sager Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	5/4/2022	State	NY
End Date	6/1/2022	Postal Code	14607
Fair Market Value	\$9,200.00	Plus 4	
Amount	\$9,200.00	Province/Region	
Amount Expended For Fiscal Year	\$9,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	field investigation & analysis & findings report for Phase 3 at 1861 Scottsville Rd. property

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9. Vendor Name	Highland Contractor's of Western NY Inc.	Address Line1	620 South Clinton Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14620
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$115,969.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	new gutter @ 120 Mushroom Blvd.& replace wood edge on building # 7 at 900 Jefferson Rd.

10. Vendor Name	Highland Contractor's of Western NY Inc.	Address Line1	620 South Clinton Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ROCHESTER
Award Date	7/15/2022	State	NY
End Date	8/19/2022	Postal Code	14620
Fair Market Value		Plus 4	
Amount	\$111,930.00	Province/Region	
Amount Expended For Fiscal Year	\$115,969.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	re-roofs of building #'s 7 & 8 at 900 Jefferson Rd.

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11. Vendor Name	Jim Pappas Commercial Real Estate	Address Line1	900 Jefferson Road
Type of Procurement	Commodities/Supplies	Address Line2	Administration building
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14623
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,719.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	office improvement project - billed us 1/2 cost of carpet replacement in office

12. Vendor Name	Jim Pappas Commercial Real Estate	Address Line1	900 Jefferson Road
Type of Procurement	Other Professional Services	Address Line2	Administration building
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	4/25/2022	State	NY
End Date	3/31/2023	Postal Code	14623
Fair Market Value	\$12,960.00	Plus 4	
Amount	\$12,960.00	Province/Region	
Amount Expended For Fiscal Year	\$14,719.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	commission to commercial realtor

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13. Vendor Name	Leo J Roth Corporation	Address Line1	841 Holt Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WEBSTER
Award Date		State	NY
End Date		Postal Code	14580
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,926.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	general HVAC repairs on Market property

14. Vendor Name	Mengel, Metzger, Barr & Co., LLP	Address Line1	100 Chestnut Street
Type of Procurement	Financial Services	Address Line2	Suite 1200
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/25/2023	State	NY
End Date	6/7/2023	Postal Code	14604
Fair Market Value	\$13,425.00	Plus 4	
Amount	\$13,425.00	Province/Region	
Amount Expended For Fiscal Year	\$13,425.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	annual audit of Market

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15. Vendor Name	Monroe Tractor	Address Line1	PO Box 370
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	HENRIETTA
Award Date		State	NY
End Date		Postal Code	14467
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$150,079.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	2022 Case 621G loader

16. Vendor Name	Roadtek	Address Line1	4846 State Route 104
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WILLIAMSON
Award Date		State	NY
End Date		Postal Code	14589
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$43,078.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building 8W - 1861 Scottsville Rd. - emergency water main repair & paving at 8W loading dock Building # 5W - 1861 Scottsville Rd. - excavation of 200' to install conduit in trench & under curbing in order to install cable & backfilled area

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17. Vendor Name	Roadtek	Address Line1	4846 State Route 104
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WILLIAMSON
Award Date	9/19/2022	State	NY
End Date	12/9/2022	Postal Code	14589
Fair Market Value		Plus 4	
Amount	\$27,888.00	Province/Region	
Amount Expended For Fiscal Year	\$43,078.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	approximately 10,000 sq ft of 1" fine grading & 3" number 1 binder at 1861 Scottsville Rd. property

18. Vendor Name	Rochester Paint Center, Inc.	Address Line1	1800 Lyell Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14606
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,414.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	paint for multiple buildings on Market property

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19. Vendor Name	Russell P LeFrois	Address Line1	1020 Lehigh Station Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HENRIETTA
Award Date	3/23/2022	State	NY
End Date	3/31/2023	Postal Code	14467
Fair Market Value		Plus 4	
Amount	\$1,313,933.00	Province/Region	
Amount Expended For Fiscal Year	\$1,317,211.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction of Building 9W - 1861 Scottsville Rd.

20. Vendor Name	Russell P. LeFrois	Address Line1	1020 Lehigh Station Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HENRIETTA
Award Date		State	NY
End Date		Postal Code	14467
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,317,211.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	snow guards for Building # 9 at 900 Jefferson Rd. property

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21. Vendor Name	Steven Ferra	Address Line1	74 Clematis Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14612
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,862.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Masonry work at Market; catch basin repair, drain basins, side walk repairs & purchase of guard rail materials & installation of guard rail

22. Vendor Name	Van Ernst Refrigeration	Address Line1	A1 Country Club Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST ROCHESTER
Award Date		State	NY
End Date		Postal Code	14445
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	installation of 2 split HVAC units in Building # 9 - Niblack Foods at 900 Jefferson Rd. property

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23. Vendor Name	Vanguard Engineering	Address Line1	133 South Fitzhugh Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	4/7/2022	State	NY
End Date	3/15/2023	Postal Code	14608
Fair Market Value	\$3,563.18	Plus 4	
Amount	\$3,563.18	Province/Region	
Amount Expended For Fiscal Year	\$63,063.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	blueprints & reproduction, Town of Chili application fee for permit, mileage expense, subcontracted landscape architecture

24. Vendor Name	Vanguuard Engineering	Address Line1	133 South Fitzhugh Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	4/7/2022	State	NY
End Date	3/15/2023	Postal Code	14608
Fair Market Value	\$59,500.00	Plus 4	
Amount	\$59,500.00	Province/Region	
Amount Expended For Fiscal Year	\$63,063.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	engineering services for Phase 3 development at 1861 Scottsville Rd.

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Additional Comments