

Procurement Report for Genesee Valley Regional Market Authority

Fiscal Year Ending: 03/31/2024

Run Date: 06/24/2024

Status: CERTIFIED

Certified Date : 06/24/2024

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	1-800-Striper	Address Line1	69 Deep Rock 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	14624
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,870.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	striping in parking lots of 1861 Scottsville Rd. & 900 Jefferson Rd. properties

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	\$6,003.37	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	10/18/2023	State	NY
End Date	3/31/2024	Postal Code	14468
Fair Market Value	\$37,080.00	Plus 4	
Amount	\$37,080.00	Province/Region	
Amount Expended For Fiscal Year	\$37,080.00	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	\$37,698.00	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	Authority Contract - Competitive Bid	City	PITTSFORD
Award Date	7/31/2023	State	NY
End Date	10/13/2023	Postal Code	14534
Fair Market Value		Plus 4	
Amount	\$124,305.70	Province/Region	
Amount Expended For Fiscal Year	\$139,305.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	70,000 sq ft of paving at 900 Jefferson Rd. property - Wholesale 1, Administration building, buildings 4 & 5 @ 1.60/sq ft & 7691.07 sq ft blacktop repair at 1861 Scottsville Rd. property & Jefferson Rd. property

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	6/30/2023	State	NY
End Date	9/29/2023	Postal Code	14534
Fair Market Value		Plus 4	
Amount	\$15,000.00	Province/Region	
Amount Expended For Fiscal Year	\$139,305.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	12,000 sq ft of new asphalt at 1861 Scottsville 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	\$16,528.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	electrical work at 900 Jefferson Rd. & 1861 Scottsville Rd. property

8. 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	\$13,375.37	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	general HVAC repairs on Market property

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9. 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	2/27/2024	State	NY
End Date	6/5/2024	Postal Code	14604
Fair Market Value	\$16,737.50	Plus 4	
Amount	\$16,737.50	Province/Region	
Amount Expended For Fiscal Year	\$16,737.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	annual audit of Market

10. Vendor Name	Schreiber Excavating, LLC	Address Line1	5992 Ontario Center Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ONTARIO
Award Date		State	NY
End Date		Postal Code	14519
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$1,670,165.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	dug up parking lot in order to find electrical work done on property and prepped & paved area

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11. Vendor Name	Schreiber Excavating, LLC	Address Line1	5992 Ontario Center Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ONTARIO
Award Date	3/10/2023	State	NY
End Date	1/5/2024	Postal Code	14519
Fair Market Value		Plus 4	
Amount	\$1,454,799.00	Province/Region	
Amount Expended For Fiscal Year	\$1,670,165.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Phase 3 of development at 1861 Scottsville Rd. property

12. 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	\$7,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Masonry work at Market; catch basin repair

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13. Vendor Name	Vanguard Engineering	Address Line1	133 South Fitzhugh Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
Award Date		State	NY
End Date		Postal Code	14608
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$86,892.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Update Henrietta campus plan and create Chili campus plan & printing expenses

14. 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	10/11/2023	State	NY
End Date	2/16/2024	Postal Code	14608
Fair Market Value	\$54,000.00	Plus 4	
Amount	\$54,000.00	Province/Region	
Amount Expended For Fiscal Year	\$86,892.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	base fee for engineering services for building 10 West

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15. 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	3/15/2024	Postal Code	14608
Fair Market Value	\$30,249.94	Plus 4	
Amount	\$30,249.94	Province/Region	
Amount Expended For Fiscal Year	\$86,892.52	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. - additional services for Phase 3 - SWPPP inspections & mileage expenses, blueprints & reproductions, inspection of water main installation, sewer record survey

Additional Comments