

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.ecidany.com/documents/ecida_group_policies/Procurement_Policy_3-25-13.pdf
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?	No	
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: ABM Janitorial Services</p> <p>Type of Procurement: Other Award Process: Authority Contract - Competitive Bid Award Date: 12/22/2011 End Date: 12/31/2013 Amount: \$10,200 Amount Expended for Fiscal Year: \$10,200 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 1534 Address Line2: City: NEW YORK State: NY Postal Code: 10008 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Office ceaning and janitorial services.</p>	<p>2. Vendor Name: Amherst Industrial Development Agency</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 06/01/2009 End Date: Amount: \$22,367.55 Amount Expended for Fiscal Year: \$22,367.55 Fair market value: \$22,367.55</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4287 Main Street Address Line2: City: AMHERST State: NY Postal Code: 14226 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Shared business development staff.</p>
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Procurement Transactions Listing:

3. Vendor Name: Blue Cross & Blue Shield of Western New York

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$8,460
Amount Expended for Fiscal Year: \$8,460
Fair market value:

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

Address Line1: P.O. Box 5132
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: Health insurance for Medicare eligible employees.

4. Vendor Name: Buffalo Niagara Enterprise

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$50,000
Fair market value:

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

Address Line1: 665 Main Street
Address Line2: Suite 200
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: Membership dues.

Procurement Transactions Listing:

5. Vendor Name: Business First of Buffalo

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$23,581
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 36919
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28236
Plus 4:
Province Region:
Country: USA

Procurement Description: Advertising in local business focused weekly publication.

6. Vendor Name: C&S Engineers, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/07/2009
End Date: 12/31/2013
Amount: \$22,725
Amount Expended for Fiscal Year: \$22,725
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 64366
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21264
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering services for the Bethlehem rail relocation project.

Procurement Transactions Listing:

7. Vendor Name: Dell Marketing, LP

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$23,476.57
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 643561
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase of new server, laptops, and related software.

8. Vendor Name: Earthlink Business

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/21/2011
End Date:
Amount: \$9,380.75
Amount Expended for Fiscal Year: \$9,380.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 88104
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60680
Plus 4:
Province Region:
Country: USA

Procurement Description: Telephone and internet service provider

Procurement Transactions Listing:

9. Vendor Name: Eaton Office Supply Co, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,664.52
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 180 John Glenn Drive
Address Line2:
City: AMHERST
State: NY
Postal Code: 14228
Plus 4:
Province Region:
Country: USA
Procurement Description: Office Supplies

10. Vendor Name: Emerald Services of WNY, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/29/2011
End Date: 11/15/2011
Amount: \$15,301.9
Amount Expended for Fiscal Year: \$15,301.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1504 Bailey Avenue
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: Remove and replace ECIDA entrance and garden

Procurement Transactions Listing:

<p>11. Vendor Name: Enterprise Charter School</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,897.45</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 275 Oak Street</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Snowplowing, garbage removal, and landscaping expenses paid to landlord.</p>	<p>12. Vendor Name: Fireman's Fund/National Surety Corp.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/29/2011</p> <p>End Date: 12/29/2012</p> <p>Amount: \$9,238</p> <p>Amount Expended for Fiscal Year: \$9,238</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1999 Bryan Street</p> <p>Address Line2: Suite 10</p> <p>City: DALLAS</p> <p>State: TX</p> <p>Postal Code: 75201</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: First excess umbrella insurance policy.</p>
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Procurement Transactions Listing:

13. Vendor Name: Harris Beach, PLLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2009
End Date: 01/12/2016
Amount: \$136,949.83
Amount Expended for Fiscal Year: \$136,949.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Larkin at Exchange
Address Line2: 726 Larkin Street, Ste. 1000
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal services in the amount of \$120,478.78 and \$16,471.05 for reimbursement of public notices in The Buffalo News

14. Vendor Name: IP Logic Inc. c/o Citizens Bank

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,359.69
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 510713
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19175
Plus 4:
Province Region:
Country: USA

Procurement Description: Smartnet maintenance.

Procurement Transactions Listing:

15. Vendor Name: Independent Health

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$169,330.36
Amount Expended for Fiscal Year: \$169,330.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Dept. 264
Address Line2: P.O. Box 8000
City: BUFFALO
State: NY
Postal Code: 14267
Plus 4:
Province Region:
Country: USA

Procurement Description: Health insurance premiums.

16. Vendor Name: Jumpstart, Inc.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$231,856.39
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6701 Carnegie Avenue
Address Line2: Suite 100
City: CLEVELAND
State: OH
Postal Code: 44103
Plus 4:
Province Region:
Country: USA

Procurement Description: Costs for research and preparation of Entrepreneur Regional Action Plan; development of Idea Crossing Web Platform; and preliminary organization of fundraising for Launch NY.

Procurement Transactions Listing:

17. Vendor Name: Lincoln Life & Annuity Company of N.Y.

18. Vendor Name: Liro Engineers, Inc.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$9,401.36
Amount Expended for Fiscal Year: \$9,401.36

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/31/2012
End Date: 12/31/2012
Amount: \$7,520.5
Amount Expended for Fiscal Year: \$7,520.5

Fair market value:

Fair market value:

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

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

Address Line1: P.O. Box 7247-0347
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Address Line1: 690 Delaware Avenue
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14209
Plus 4:
Province Region:
Country: USA

Procurement Description: Life and longterm disability premiums for staff.

Procurement Description: Engineering services for the Polymer project.

Procurement Transactions Listing:

19. Vendor Name: NYSEDC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1111 Washington Avenue, 6th Flr.
Address Line2:
City: ALBANY
State: NY
Postal Code: 12210
Plus 4:
Province Region:
Country: USA

Procurement Description: Seminars, sponsorships, and economic development support services

20. Vendor Name: National Grid

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,249.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 11742
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4:
Province Region:
Country: USA

Procurement Description: Electric utility service.

Procurement Transactions Listing:

21. Vendor Name: Ohio Casualty Insurance Co.

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

End Date: 12/29/2012

Amount: \$10,666

Amount Expended for Fiscal Year: \$10,666

Fair market value:

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

Address Line1: 9450 Seward Road

Address Line2:

City: FAIRFIELD

State: OH

Postal Code: 45014

Plus 4:

Province Region:

Country: USA

Procurement Description: Second excess umbrella insurance policy.

22. Vendor Name: Peerless Insurance Company

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/29/2011

End Date: 12/29/2012

Amount: \$24,625.23

Amount Expended for Fiscal Year: \$24,625.23

Fair market value:

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

Address Line1: 62 Maple Avenue

Address Line2:

City: KEENE

State: NH

Postal Code: 03431

Plus 4:

Province Region:

Country: USA

Procurement Description: Insurance policies for property, liability, auto, Workers Compensation, and umbrella.

Procurement Transactions Listing:

23. Vendor Name: Philadelphia Insurance Companies

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

End Date: 12/31/2012

Amount: \$21,235

Amount Expended for Fiscal Year: \$21,235

Fair market value:

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

Address Line1: P.O. Box 70251

Address Line2:

City: PHILADELPHIA

State: PA

Postal Code: 19176

Plus 4:

Province Region:

Country: USA

Procurement Description: Insurance policy for officers and directors.

24. Vendor Name: Railroad Constructors, Inc.

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 09/09/2011

End Date: 12/30/2011

Amount: \$133,375

Amount Expended for Fiscal Year: \$133,375

Fair market value:

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

Address Line1: 705 Mantua Avenue

Address Line2:

City: PAULSBORO

State: NJ

Postal Code: 08066

Plus 4:

Province Region:

Country: USA

Procurement Description: Buffalo Southern railroad tie replacement project.

Procurement Transactions Listing:

25. Vendor Name: Strauss Group, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/25/2008
End Date: 08/25/2013
Amount: \$20,410.91
Amount Expended for Fiscal Year: \$20,410.91
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 701 Seneca Street
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14210
Plus 4:
Province Region:
Country: USA
Procurement Description: Recruitment services

26. Vendor Name: Sun Life Financial

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$19,936.2
Amount Expended for Fiscal Year: \$19,936.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 7247-0373
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA
Procurement Description: Dental insurance premiums.

Procurement Transactions Listing:

27. Vendor Name: TVGA Consultants

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/02/2012
End Date: 07/02/2013
Amount: \$11,850
Amount Expended for Fiscal Year: \$11,850
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 620 Main Street
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Design engineering services for the Polymer demolition project.

28. Vendor Name: Toski Schaefer & Co., P.C.

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/07/2007
End Date: 09/30/2012
Amount: \$43,250
Amount Expended for Fiscal Year: \$43,250
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 555 International Drive
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit and tax services

Procurement Transactions Listing:

<p>29. Vendor Name: Travers Collins & Company</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 06/08/2009 End Date: 06/08/2014 Amount: \$33,000 Amount Expended for Fiscal Year: \$33,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 726 Exchange Street Address Line2: Suite 500 City: BUFFALO State: NY Postal Code: 14210 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Marketing and PR services</p>	<p>30. Vendor Name: U.S. Bank Equipment Finance, Inc.</p> <p>Type of Procurement: Technology - Hardware Award Process: Authority Contract - Competitive Bid Award Date: 09/27/2009 End Date: 09/27/2012 Amount: \$17,142.98 Amount Expended for Fiscal Year: \$17,142.98 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 790448 Address Line2: City: SAINT LOUIS State: MO Postal Code: 63179 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Photocopier lease.</p>
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Procurement Transactions Listing:

31. Vendor Name: UB Foundation Services, Inc.

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,050
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P. O. Box 900
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14226
Plus 4:
Province Region:
Country: USA

Procurement Description: Senior housing consultant study.

32. Vendor Name: UB Foundation, Inc.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 710 Ellicott
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA

Procurement Description: \$15,000 sponsorship for the Renaissance Project and \$5,000 sponsorship for the 2012 Venture Forum (organized by Bright Buffalo Niagara Forum).

Procurement Transactions Listing:

Additional Comments: