

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.ecidany.com/documents/budc_corporate_policies/BUDC%20Procurement%20Policy%202-25-2014.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:

1. Vendor Name: Accadia Site Contracting

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/28/2010
End Date: 06/30/2013
Amount: \$2,700,937.86
Amount Expended for Fiscal Year: \$65,042.22
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5636 Transit Road
Address Line2:
City: DEPEW
State: NY
Postal Code: 14043
Plus 4:
Province Region:
Country: USA

Procurement Description: Final construction of Phase IV road and infrastructure at Buffalo Lakeside Commerce Park.

2. Vendor Name: Architectural Resources

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/01/2013
End Date: 06/30/2014
Amount: \$288,000
Amount Expended for Fiscal Year: \$238,525.62
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 505 Franklin Street
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: South Buffalo Brownfield Opportunity Area Step 3 coordination

Procurement Transactions Listing:

3. Vendor Name: Audubon Architecture Engineering
 Surveying & Landscape
 Architecture/Wendel

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/27/2012
 End Date: 04/30/2014
 Amount: \$317,191
 Amount Expended for Fiscal Year: \$288,770.3

Fair market value:

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

Address Line1: 140 John James Audubon Parkway
 Address Line2: Suite 201
 City: AMHERST
 State: NY
 Postal Code: 14228
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: South Buffalo Brownfield Opportunity Area golf course study and the Buffalo Lakeside Commerce Park ladle design.

4. Vendor Name: Buffalo Niagara Enterprise

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,000

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: Contribution for marketing services.

Procurement Transactions Listing:

<p>5. Vendor Name: Business First</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: \$5,317.45</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 14016 Collections Center Drive</p> <p>Address Line2:</p> <p>City: CHICAGO</p> <p>State: IL</p> <p>Postal Code: 60693</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Advertising and newspaper subscription.</p>	<p>6. Vendor Name: Chartis/AIG</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$17,110</p> <p>Amount Expended for Fiscal Year: \$17,110</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 180 Maiden Lane</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10038</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Insurance policy for directors and officers.</p>
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Procurement Transactions Listing:

7. Vendor Name: Erie County Industrial Development Agency
 Type of Procurement: Staffing Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2011
 End Date:
 Amount: \$41,404.62
 Amount Expended for Fiscal Year: \$41,404.62
 Fair market value: \$41,404.62
 Explain why the fair market value is less than the amount:

Address Line1: 95 Perry Street
 Address Line2: Suite 403
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Management fees for Erie County IDA staff work performed for BUDC.

8. Vendor Name: Essex Insurance Co.
 Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$11,680.11
 Amount Expended for Fiscal Year: \$11,680.11
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 4521 Highwoods Parkway
 Address Line2:
 City: GLEN ALLEN
 State: VA
 Postal Code: 23060
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Property and liability insurance for Riverbend properties.

Procurement Transactions Listing:

9. Vendor Name: GEI Consultants, Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/15/2013
End Date: 09/06/2013
Amount: \$14,400
Amount Expended for Fiscal Year: \$14,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 843005
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4:
Province Region:
Country: USA
Procurement Description: Vibration testing for Riverbend site.

10. Vendor Name: H. Sichertman & Company, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/30/2013
End Date: 12/31/2013
Amount: \$11,126.83
Amount Expended for Fiscal Year: \$11,126.83
Fair market value: \$12,000
Explain why the fair market value is less than the amount:

Address Line1: 5852 Forest Creek Drive
Address Line2:
City: EAST AMHERST
State: NY
Postal Code: 14051
Plus 4:
Province Region:
Country: USA
Procurement Description: Development of loan policy and procedures and underwriting.

Procurement Transactions Listing:

<p>11. Vendor Name: Hurwitz & Fine, P.C.</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/03/2005 End Date: Amount: \$102,300.48 Amount Expended for Fiscal Year: \$102,300.48 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1300 Liberty Building Address Line2: City: BUFFALO State: NY Postal Code: 14202 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal services</p>	<p>12. Vendor Name: Lincoln Life & Annuity Company of NY</p> <p>Type of Procurement: Other Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2013 End Date: 12/31/2013 Amount: \$5,992.44 Amount Expended for Fiscal Year: \$5,992.44 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 7247-0437 Address Line2: City: PHILADELPHIA State: PA Postal Code: 19170 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Dental, loneterm disability, and life insurance coverage for BUDC employees.</p>
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Procurement Transactions Listing:

13. Vendor Name: Lumsden McCormick, LLP, CPA

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/25/2012
End Date: 03/31/2014
Amount: \$22,800
Amount Expended for Fiscal Year: \$11,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Cyclorama Building
Address Line2: 369 Franklin Street
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit and tax services.

14. Vendor Name: National Grid

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,324.82
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 provider for RiverBend & Buffalo Lakeside Commerce Park.

Procurement Transactions Listing:

15. Vendor Name: Natural Restorations by Linda J. & Co.

16. Vendor Name: Panamerican Consultants, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/29/2011
 End Date: 06/01/2013
 Amount: \$125,125
 Amount Expended for Fiscal Year: \$6,142.5
 Fair market value:

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

Address Line1: P.O. Box 177
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14231
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Native tree planting at Ship Canal Commons open space project.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/25/2013
 End Date: 12/31/2013
 Amount: \$20,000
 Amount Expended for Fiscal Year: \$15,845
 Fair market value:

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

Address Line1: 231 Paul Bryant Drive
 Address Line2:
 City: TUSCALOOSA
 State: AL
 Postal Code: 35402
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Preservation ready study of buildings.

Procurement Transactions Listing:

17. Vendor Name: SJB Services, Inc./Empire-GEO Services

18. Vendor Name: Scottsdale Insurance Co.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/01/2013
 End Date: 10/01/2013
 Amount: \$19,440
 Amount Expended for Fiscal Year: \$19,174.4
 Fair market value: \$20,000

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

Address Line1: 5167 South Park Avenue
 Address Line2:
 City: HAMBURG
 State: NY
 Postal Code: 14075
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Geotechnical testing for Riverbend site.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$4,824.11
 Amount Expended for Fiscal Year: \$4,824.11
 Fair market value:

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

Address Line1: 8877 N. Gainey Center
 Address Line2:
 City: SCOTTSDALE
 State: AZ
 Postal Code: 85258
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Umbrella insurance policy for Riverbend properties.

Procurement Transactions Listing:

19. Vendor Name: T&R Seasonal Services, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/15/2011
End Date: 12/31/2014
Amount: \$44,924.99
Amount Expended for Fiscal Year: \$44,924.99
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6413 West Quaker Road
Address Line2:
City: ORCHARD PARK
State: NY
Postal Code: 14127
Plus 4:
Province Region:
Country: USA

Procurement Description: Park landscaping, and lawn mowing services.

20. Vendor Name: The Hartford Insurance

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$13,760.19
Amount Expended for Fiscal Year: \$13,760.19
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 660916
Address Line2:
City: DALLAS
State: TX
Postal Code: 75266
Plus 4:
Province Region:
Country: USA

Procurement Description: Property insurance for Buffalo Lakeside Commerce Park and Workers' Compensation insurance.

Procurement Transactions Listing:

<p>21. Vendor Name: Turn Key Environmental Restoration, LLC</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 09/01/2013</p> <p>End Date: 08/31/2014</p> <p>Amount: \$94,090</p> <p>Amount Expended for Fiscal Year: \$103,755.98</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2558 Hamburg Turnpike</p> <p>Address Line2: Suite 300</p> <p>City: LACKAWANNA</p> <p>State: NY</p> <p>Postal Code: 14218</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Environmental Operations and Maintenance Services at RiverBend Commerce Park</p>	<p>22. Vendor Name: Urban Land Institute</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: \$10,000</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1025 Thomas Jefferson St. NW</p> <p>Address Line2:</p> <p>City: WASHINGTON</p> <p>State: DC</p> <p>Postal Code: 20007</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Study and workshop event for HSBC Tower.</p>
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Procurement Transactions Listing:

Additional Comments: