

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.niagarafallsusa.org/NFURA.cfm
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: Bonadio & Co., LLP</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/28/2013 End Date: Amount: \$5,500 Amount Expended for Fiscal Year: \$5,500 Fair market value: \$5,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 171 Sully's Trail Address Line2: City: PITTSFORD State: NY Postal Code: 14534 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Accounting services</p>	<p>2. Vendor Name: City of Niagara Falls, New York</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2000 End Date: Amount: \$6,000 Amount Expended for Fiscal Year: \$6,000 Fair market value: \$6,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 745 Main St. Address Line2: City: NIAGARA FALLS State: NY Postal Code: 14302 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Staff</p>
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Procurement Transactions Listing:

3. Vendor Name: Guerilla Solutions Inc

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date:
Amount: \$8,071
Amount Expended for Fiscal Year: \$8,071
Fair market value: \$8,071

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

Address Line1: 233 Fillmore Avenue, Suite #8
Address Line2:
City: TONAWANDA
State: NY
Postal Code: 14150
Plus 4:
Province Region:
Country: USA
Procurement Description: Web video advertising

Procurement Report for Niagara Falls Urban Renewal Agency

Run Date: 09/22/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: