

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://media.wix.com/ugd/9cc5a9_3463da7b41a7454882c6baaa858bb3b8.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?	No	
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"?	No	
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?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: City of Buffalo</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2014</p> <p>End Date: 12/31/2014</p> <p>Amount: \$499,780</p> <p>Amount Expended for Fiscal Year: \$499,780</p> <p>Fair market value: \$499,780</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Buffalo City Hall</p> <p>Address Line2: 65 Niagara Square</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14202</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Reimbursement of demolition services in the City of Buffalo as agreed to in an agreement and subcontract between the City, the Authority and the Office of the Attorney General, under the Office of the Attorney General's Community Revitalization Initi</p>	<p>2. Vendor Name: Drescher and Malecki</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2014</p> <p>End Date: 12/31/2015</p> <p>Amount: \$9,750</p> <p>Amount Expended for Fiscal Year: \$9,750</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3038 William Street</p> <p>Address Line2:</p> <p>City: CHEEKTOWAGA</p> <p>State: NY</p> <p>Postal Code: 14227</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Drescher and Malecki Certified Public Accountants (auditors) Engaged for Authority's required annual audit</p>
---	---

Procurement Transactions Listing:

3. Vendor Name: Jim Chisolm

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,100
Fair market value:

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

Address Line1: 50 School Street
Address Line2:
City: LANCASTER
State: NY
Postal Code: 14086
Plus 4:
Province Region:
Country: USA

Procurement Description: The authority obtained independent property appraisals and market price opinions on a property by property basis. NB no written contract was made.

Procurement Report for Buffalo Erie Niagara Land Improvement Corporation

Run Date: 04/02/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: