

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.buffalourbandevelopment.com/budc-corporate-policies">http://www.buffalourbandevelopment.com/budc-corporate-policies</a>
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: Arcadis US, Inc.</p> <p>Type of Procurement: Consulting Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$24,999  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 62638 Collections Center Drive  Address Line2:  City: CHICAGO  State: IL  Postal Code: 60693  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Additional consulting related to the closeout of the Man 'O Trees Parcel 3 contract.</p>	<p>2. Vendor Name: Architectural Resources</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Competitive Bid  Award Date: 03/01/2013  End Date: 10/31/2014  Amount: \$78,345.69  Amount Expended for Fiscal Year: \$78,345.69  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 505 Franklin Street  Address Line2:  City: BUFFALO  State: NY  Postal Code: 14202  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: South Buffalo Brownfield Opportunity Area Step 3 coordination.</p>
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Procurement Transactions Listing:

3. Vendor Name: Buffalo Business First

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,730  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 14016 Collections Center Drive  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60693  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Advertising and newspaper subscription.

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: \$10,000  
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:

5. Vendor Name: CastlePoint Insurance Company

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/09/2014  
End Date: 01/09/2015  
Amount: \$9,167  
Amount Expended for Fiscal Year: \$9,167  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 222 South Riverside Plaza  
Address Line2: Suite 1600  
City: CHICAGO  
State: IL  
Postal Code: 60606  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Umbrella liability insurance policy for BBRC (former Trico property).

6. Vendor Name: Chartis/AIG

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$18,877  
Amount Expended for Fiscal Year: \$18,877  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 180 Maiden Lane  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10038  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Insurance policy for directors and officers.

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: \$34,605.12  
 Amount Expended for Fiscal Year: \$34,605.12  
 Fair market value: \$34,605.12  
 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: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$13,202  
 Amount Expended for Fiscal Year: \$13,202  
 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: Fisher Associates, P.E., L.S., L.A., P.C.

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 05/27/2014  
 Amount: \$14,264  
 Amount Expended for Fiscal Year: \$14,264  
 Fair market value:

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

Address Line1: 135 Calkins Road  
 Address Line2:  
 City: ROCHESTER  
 State: NY  
 Postal Code: 14623  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: South Buffalo BOA's share of the City of Buffalo's consolidated development framework GEIS (generic environmental impact statement).

10. Vendor Name: GAR Associates, Inc.

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,000  
 Fair market value:

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

Address Line1: 2399 Sweet Home Road  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14228  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Appraisal services for real estate transactions (cumulative for several properties throughout the year).

Procurement Transactions Listing:

<p>11. Vendor Name: Hurwitz &amp; 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: \$162,986.94  Amount Expended for Fiscal Year: \$162,986.94  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: Industrial Power &amp; Lighting Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$7,933.23  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 701 Seneca Street  Address Line2: Suite 500  City: BUFFALO  State: NY  Postal Code: 14210  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Repair work at Ship Canal Commons at Buffalo Lakeside Commerce Park.</p>
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Procurement Transactions Listing:

13. Vendor Name: Lincoln Life & Annuity Company of NY

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$7,208.64  
 Amount Expended for Fiscal Year: \$7,208.64  
 Fair market value:

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

Procurement Description: Dental, longterm disability, and life insurance coverage for BUDC employees.

14. Vendor Name: Lumsden McCormick, LLP, CPA

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 09/25/2012  
 End Date: 12/31/2016  
 Amount: \$11,650  
 Amount Expended for Fiscal Year: \$11,650  
 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.

Procurement Transactions Listing:

15. Vendor Name: Michael E. Bogucki d/b/a Paradigm Economic

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/31/2013  
End Date: 03/31/2015  
Amount: \$50,000  
Amount Expended for Fiscal Year: \$32,407

Fair market value:

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

Address Line1: 738 Lafayette Avenue  
Address Line2: Suite 3  
City: BUFFALO  
State: NY  
Postal Code: 14222  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Recreational needs assessment for SBBOA.

16. 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: \$7,427.72

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:

17. Vendor Name: New York Business Development Corporation

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 03/01/2014

End Date: 02/28/2017

Amount: \$5,000

Amount Expended for Fiscal Year: \$5,000

Fair market value:

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

Address Line1: 50 Beaver Street

Address Line2:

City: ALBANY

State: NY

Postal Code: 12207

Plus 4:

Province Region:

Country: USA

Procurement Description: Loan underwriting services.

18. Vendor Name: Northfield Insurance Company

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/09/2014

End Date: 01/09/2015

Amount: \$16,726

Amount Expended for Fiscal Year: \$16,726

Fair market value:

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

Address Line1: One Tower Square

Address Line2: Mail Code MN04A

City: HARTFORD

State: CT

Postal Code: 06183

Plus 4:

Province Region:

Country: USA

Procurement Description: General liability insurance for BBRC (former Trico property).

Procurement Transactions Listing:

<p>19. Vendor Name: Palmerton Group, LLC, a division of GZA Geo Environmental, Inc.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 02/13/2014</p> <p>End Date: 11/13/2014</p> <p>Amount: \$24,040</p> <p>Amount Expended for Fiscal Year: \$24,040</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 711810</p> <p>Address Line2:</p> <p>City: CINCINNATI</p> <p>State: OH</p> <p>Postal Code: 45271</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Three environmental assessment projects related to 537 East Delevan.</p>	<p>20. Vendor Name: Panamerican Consultants, Inc.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/25/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$20,000</p> <p>Amount Expended for Fiscal Year: \$7,100</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 231 Paul Bryant Drive</p> <p>Address Line2:</p> <p>City: TUSCALOOSA</p> <p>State: AL</p> <p>Postal Code: 35402</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Preservation ready study of buildings.</p>
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Procurement Transactions Listing:

<p>21. Vendor Name: Scottsdale Insurance Co.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2014 End Date: 12/31/2014 Amount: \$5,113 Amount Expended for Fiscal Year: \$5,113 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8877 N. Gainey Center Address Line2: City: SCOTTSDALE State: AZ Postal Code: 85258 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Umbrella insurance policy for Riverbend properties.</p>	<p>22. Vendor Name: T&amp;R Seasonal Services, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 12/15/2011 End Date: 12/31/2014 Amount: \$42,360.74 Amount Expended for Fiscal Year: \$42,360.74 Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6413 West Quaker Road Address Line2: City: ORCHARD PARK State: NY Postal Code: 14127 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Park landscaping and lawn mowing services.</p>
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Procurement Transactions Listing:

23. Vendor Name: The Hartford Insurance

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$30,256.33  
Amount Expended for Fiscal Year: \$30,256.33  
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 and liability insurance for Buffalo Lakeside Commerce Park and Workers' Compensation insurance for two years.

24. Vendor Name: Turn Key Environmental Restoration, LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/01/2013  
End Date: 12/31/2014  
Amount: \$94,090  
Amount Expended for Fiscal Year: \$135,941.34  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2558 Hamburg Turnpike  
Address Line2: Suite 300  
City: LACKAWANNA  
State: NY  
Postal Code: 14218  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Environmental operations and maintenance services at RiverBend Commerce Park.

Procurement Transactions Listing:

25. Vendor Name: Union Concrete & Construction Corp.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/11/2013  
 End Date: 07/07/2014  
 Amount: \$73,777.9  
 Amount Expended for Fiscal Year: \$73,777.9  
 Fair market value:

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

Address Line1: P.O. Box 410  
 Address Line2:  
 City: WEST SENECA  
 State: NY  
 Postal Code: 14224  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Construction of historic ladle at Ship Canal Commons (Buffalo Lakeside Commerce Park).

26. Vendor Name: Univera Healthcare

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2014  
 Amount: \$25,795.92  
 Amount Expended for Fiscal Year: \$25,795.92  
 Fair market value:

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

Address Line1: 205 Park Club Lane  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14221  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Health insurance for BUDC employees.

Procurement Transactions Listing:

27. Vendor Name: Urban Strategies, Inc.

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/12/2014  
End Date: 03/31/2015  
Amount: \$155,000  
Amount Expended for Fiscal Year: \$149,715

Fair market value:

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

Address Line1: 197 Spadina Avenue  
Address Line2: Suite 600  
City: Toronto  
State:  
Postal Code: M5T 2C8  
Plus 4:  
Province Region: Ontario  
Country: Other

Procurement Description: Consulting services for Downtown Infrastructure Study.

28. Vendor Name: Wendel

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/11/2013  
End Date: 09/16/2014  
Amount: \$32,665.9  
Amount Expended for Fiscal Year: \$32,665.9

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: BUFFALO  
State: NY  
Postal Code: 14228  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Golf course feasibility study for SBBOA in the amount of \$28,105.90 and the Ship Canal Commons ladle in the amount of \$4,560.

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Procurement Transactions Listing:

Additional Comments: