

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.ci.buffalo.ny.us/files/1_2_1/BURA/PURCHASING_POLICIES_AND_PROCEDURES.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?.	Yes	
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: ABRAXAS INC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,470
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1769 BASELINE RD SUITE 430
Address Line2:
City: GRAND ISLAND
State: NY
Postal Code: 14072
Plus 4:
Province Region:
Country: USA
Procurement Description: EXTERIOR REPAIRS MARKET ARCADE

2. Vendor Name: BELMONT HOUSING

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$531,425.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19 MANHART
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14215
Plus 4:
Province Region:
Country: USA
Procurement Description: LOAN PROGRAM ADMIN 10/1/2013-1

Procurement Transactions Listing:

3. Vendor Name: BUFFALO NEWS

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$30,424.3
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: ONE NEWS PLAZA
 Address Line2: PO BOX 100
 City: BUFFALO
 State: NY
 Postal Code: 14240
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: ADVERTISING

4. Vendor Name: CEF ENTERPRISE

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 361 DEWITT STREET
 Address Line2: PO BOX 348
 City: BUFFALO
 State: NY
 Postal Code: 14213
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: 19 GALLATIN CD#4072-36

Procurement Transactions Listing:

<p>5. Vendor Name: CFO SOLUTIONS P</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$70,094.18 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 235 HIGHLAND AVE Address Line2: City: HAMBURG State: NY Postal Code: 14075 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: ACCOUNTING CONSULTING SERVICES</p>	<p>6. Vendor Name: CHICAGO TITLE I</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,905 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 424 MAIN STREET SUITE 200 Address Line2: City: BUFFALO State: NY Postal Code: 14202 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: STUB SEARCH</p>
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Procurement Transactions Listing:

7. Vendor Name: CITY OF BUFFALO

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$1,013,453.06
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 65 NIAGARA SQUARE
Address Line2: RM 117 CITY HALL
City: BUFFALO
State: NY
Postal Code: 14202
Plus 4:
Province Region:
Country: USA
Procurement Description: POSTAGE CHARGES

8. Vendor Name: CSEA

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,969.46
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: CAPITOL STATION
Address Line2: PO BOX 7125
City: ALBANY
State: NY
Postal Code: 12224
Plus 4: 9989
Province Region:
Country: USA
Procurement Description: PAYROLL CSEA 8-8-13

Procurement Transactions Listing:

9. Vendor Name: EATON OFFICE SU

10. Vendor Name: ELLICOTT DIST C

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$16,405.91
 Fair market value:

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

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$85,950
 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: 2292
 Province Region:
 Country: USA

Procurement Description: OFFICE SUPPLIES

Address Line1: 644 WILLIAM STREET
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14206
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: ELLICOTT DISTRICT COMMUNITY DE

Procurement Transactions Listing:

11. Vendor Name: GENESISTEMS INC

12. Vendor Name: GROUP HEALTH IN

Type of Procurement: Technology - Software
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$20,530.14
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,812.3
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1900 W BLOOMFIELD RD
 Address Line2:
 City: HONEOYE FALLS
 State: NY
 Postal Code: 14472
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: DECEMBER 2013 TECHNOLOGY SUPPO

Address Line1: 55 WATER STREET
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10041
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: DENTAL INSURANCE INVOICES

Procurement Transactions Listing:

13. Vendor Name: HEALTHNOW NY IN

14. Vendor Name: MAGUIRE INSURAN

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$961,245.81
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$41,629.34
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 257 WEST GENESEE STREET
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: HEALTH INSURANCE INVOICES

Address Line1: ONE BALA PLAZA SUITE 100
 Address Line2:
 City: BALA CYNWYD
 State: PA
 Postal Code: 19004
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: REAL ESTATE PACKAGE

Procurement Transactions Listing:

15. Vendor Name: NATIONAL COUNCI

16. Vendor Name: NATIONAL FUEL G

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$72,249.98
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,907.92
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 708 THIRD AVE
 Address Line2: SUITE 710
 City: NEW YORK
 State: NY
 Postal Code: 10017
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: NDC INVOICE # 3877

Address Line1: 6363 MAIN STREET
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Postal Code: 14221
 Plus 4: 5887
 Province Region:
 Country: USA
 Procurement Description: NATIONAL FUEL BILL FOR MARKET

Procurement Transactions Listing:

17. Vendor Name: NEW YORK STATE

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$58,796.68
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 199 CHURCH STREET
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10007
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Worker's Compensation Ins

18. Vendor Name: NIAGARA MOHAWK

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$105,876.56
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 300 ERIE BOULEVARD WEST
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13202
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: NATIONAL GRID 639 MAIN ST.

Procurement Transactions Listing:

<p>19. Vendor Name: NUSSBAUMER & CL</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: \$6,873.75 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3556 LAKE SURE ROAD Address Line2: SUITE 500 City: BLASDELL State: NY Postal Code: 14219 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: ARCHITECTURAL AND ENGINEERING</p>	<p>20. Vendor Name: NYS & LOCAL EMP</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$421,792.73 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: REMITTANCE CONTROL UNIT Address Line2: 110 STATE STREET 4TH FLOOR City: ALBANY State: NY Postal Code: 12244 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: NYS Retirement System Payment</p>
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Procurement Transactions Listing:

21. Vendor Name: NYS DEPARTMENT

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$100,118.67
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 50 WOLF ROAD
Address Line2:
City: ALBANY
State: NY
Postal Code: 12232
Plus 4:
Province Region:
Country: USA

Procurement Description: NOVEMBER 2013 AIR SPACE PERMIT

22. Vendor Name: OLD FIRST WARD

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$85,150
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 62 REPUBLIC STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14204
Plus 4:
Province Region:
Country: USA

Procurement Description: OLD FIRST WARD COMMUNITY ASSOC

Procurement Transactions Listing:

23. Vendor Name: P & A ADMINISTR

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,709
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 17 COURT STREET SUITE 500
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4: 3294
 Province Region:
 Country: USA
 Procurement Description: P&A GROUP

24. Vendor Name: POLISH COMMUNIT

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$149,736.6
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1081 BROADWAY
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14212
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: LT.COL. MATT URBAN CENTER

Procurement Transactions Listing:

25. Vendor Name: RANDSTAD NORTH

Type of Procurement: Staffing Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$29,956.23
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 7247-6655
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19170
 Plus 4: 6655
 Province Region:
 Country: USA
 Procurement Description: CONTRACT LABOR

26. Vendor Name: REPUBLIC SERVIC

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,182.86
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 18500 NORTH ALLIED WAY
 Address Line2:
 City: PHOENIX
 State: AZ
 Postal Code: 85054
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Waste Removal for 628 Washingt

Procurement Transactions Listing:

27. Vendor Name: SAVING GRACE MI

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$896,254
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 2025 BAILEY AVE
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14211
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: SAVING GRACE MINISTRIES

28. Vendor Name: SELECTONE SEARC

Type of Procurement: Staffing Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,350
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 2813 WEHRLE DRIVE SUITE 3
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Postal Code: 14221
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Direct Hire Placement

Procurement Transactions Listing:

29. Vendor Name: SENECA DEVELOPM

30. Vendor Name: STEWART M LEVY

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$32,826
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Consulting Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$20,155.5
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 701 SENECA ST SUITE 200
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14210
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: LABOR & MANAGEMENT 2/2013-5/20

Address Line1: 56 LEXINGTON AVE
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14222
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: STEWART LEVY ECONOMIC DEVELOPM

Procurement Transactions Listing:

31. Vendor Name: TOPAC U S A INC

32. Vendor Name: TREE SERVICES O

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,286.27
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$21,834
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 150 METRO PARK
 Address Line2:
 City: ROCHESTER
 State: NY
 Postal Code: 14623
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: COPIER RENTAL

Address Line1: 41 WILLIAM STREET
 Address Line2:
 City: TONAWANDA
 State: NY
 Postal Code: 14150
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: LANDSCAPING FOR BURA PROPERTIE

Procurement Transactions Listing:

33. Vendor Name: UNITED INSURANC

34. Vendor Name: UNIVERSITY DIST

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,604.08
 Fair market value:

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$88,900
 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: 90 BRYANT WOODS SOUTH
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14228
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 3242 MAIN STREET
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14214
 Plus 4: 1324
 Province Region:
 Country: USA

Procurement Description: UNITED INSURANCE AGENCY

Procurement Description: UNIVERSITY DISTRICT COMMUNITY

Procurement Transactions Listing:

35. Vendor Name: WATERFRONT OWNE

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$114,315.57
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: C/O PIONEER MGMT GROUP
Address Line2: 333 W WASHINGTON STE 600
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Monthly Installment-Waterfront

36. Vendor Name: WATERFRONT PLAZ

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,151.05
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: C/O PIONEER MGMT GROUP
Address Line2: 333 W WASHINGTON STE 600
City: SYRACUSE
State: NY
Postal Code: 13202
Plus 4:
Province Region:
Country: USA

Procurement Description: Monthly Installment-Waterfront

Procurement Transactions Listing:

37. Vendor Name: WEST SIDE N H S

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$119,300
Fair market value:

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

Address Line1: 359 CONNECTICUT STREET
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14213
Plus 4:
Province Region:
Country: USA
Procurement Description: WEST SIDE NEIGHBORHOOD HOUSING

Procurement Report for Buffalo Urban Renewal Agency

Run Date: 04/24/2015

Fiscal Year Ending: 06/30/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: