

**Procurement-Information:**

| Question                                                                                                                                                                                                                                                     | Response | URL (if applicable)                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Does the Authority have procurement guidelines?                                                                                                                                                                                                           | Yes      | <a href="http://media.wix.com/ugd/9cc5a9_3463da7b41a7454882c6baaa858bb3b8.pdf">http://media.wix.com/ugd/9cc5a9_3463da7b41a7454882c6baaa858bb3b8.pdf</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?.                                                                       | 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"?                                            | 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:**

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| <p>1. Vendor Name: Accurate Building Improvements</p> <p>Type of Procurement: Design and Construction/Maintenance<br/> Award Process: Authority Contract - Competitive Bid<br/> Award Date: 10/23/2015<br/> End Date:<br/> Amount: \$114,000<br/> Amount Expended for Fiscal Year: \$0<br/> Fair market value:<br/> <br/> Explain why the fair market value is less than the amount:</p> <p>Address Line1: 53 Thorndale Avenue<br/> Address Line2:<br/> City: WEST SENECA<br/> State: NY<br/> Postal Code: 14224<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: 585 Morgan, Tonawanda residential construction services, labor and materials</p> | <p>2. Vendor Name: Accurate Building Improvements</p> <p>Type of Procurement: Design and Construction/Maintenance<br/> Award Process: Authority Contract - Non-Competitive Bid<br/> Award Date: 08/03/2015<br/> End Date: 09/18/2015<br/> Amount: \$12,410<br/> Amount Expended for Fiscal Year: \$12,410<br/> Fair market value: \$12,410<br/> <br/> Explain why the fair market value is less than the amount:</p> <p>Address Line1: 53 Thorndale Avenue<br/> Address Line2:<br/> City: WEST SENECA<br/> State: NY<br/> Postal Code: 14224<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: 235 W Royal, Amherst residential construction services, labor and materials</p> |
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Procurement Transactions Listing:

3. Vendor Name: Accurate Building Improvements

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/02/2015  
End Date: 02/18/2015  
Amount: \$8,000  
Amount Expended for Fiscal Year: \$8,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 53 Thorndale Avenue  
Address Line2:  
City: WEST SENECA  
State: NY  
Postal Code: 14224  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 290 Atlantic, Sloan residential construction services. workmanship and materials.

4. Vendor Name: Accurate Building Improvements

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 03/02/2015  
End Date: 04/01/2015  
Amount: \$7,700  
Amount Expended for Fiscal Year: \$7,700  
Fair market value: \$9,000  
Explain why the fair market value is less than the amount:

Address Line1: 53 Thorndale Avenue  
Address Line2:  
City: WEST SENECA  
State: NY  
Postal Code: 14224  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 1745 Abbott, Lackawanna residential construction services, labor and materials

Procurement Transactions Listing:

5. Vendor Name: Accurate Building Improvements

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/02/2015  
End Date: 03/23/2015  
Amount: \$5,750  
Amount Expended for Fiscal Year: \$5,750  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 53 Thorndale Avenue  
Address Line2:  
City: WEST SENECA  
State: NY  
Postal Code: 14224  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 1745 Abbott Rd. Lackawanna residential construction services, workmanship, and materials

6. Vendor Name: City of Buffalo

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2015  
End Date:  
Amount: \$678,186.3  
Amount Expended for Fiscal Year: \$595,986  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: Buffalo City Hall  
Address Line2: 65 Niagara Square  
City: BUFFALO  
State: NY  
Postal Code: 14202  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Reimbursement of Demolition Services performed by the City of Lackawanna through funds provided by BENLIC under BENLIC's grant from the NYS Attorney General.

Procurement Transactions Listing:

7. Vendor Name: City of Buffalo

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/16/2014  
End Date: 01/06/2016  
Amount: \$500,260  
Amount Expended for Fiscal Year: \$500,260

Fair market value:

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

Address Line1: Buffalo City Hall  
Address Line2: 65 Niagara Square  
City: BUFFALO  
State: NY  
Postal Code: 14202  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Reimbursement of Demolition Services performed by the City of Buffalo pursuant to grant to BENLIC from NYS Attorney General

8. Vendor Name: City of Lackawanna

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/01/2014  
End Date: 01/20/2015  
Amount: \$100,000  
Amount Expended for Fiscal Year: \$100,000

Fair market value:

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

Address Line1: Lackawanna City Hall  
Address Line2: 714 Ridge Road  
City: LACKAWANNA  
State: NY  
Postal Code: 14218  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Reimbursement of Demolition Services performed by the City of Lackawanna through funds provided by BENLIC under BENLIC's grant from the NYS Attorney General

Procurement Transactions Listing:

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| <p>9. Vendor Name: City of Lackawanna</p><br><p>Type of Procurement: Design and Construction/Maintenance<br/> Award Process: Authority Contract - Competitive Bid<br/> Award Date: 01/01/2015<br/> End Date: 12/31/2015<br/> Amount: \$68,046.3<br/> Amount Expended for Fiscal Year: \$66,330<br/> Fair market value:<br/> <br/> Explain why the fair market value is less than the amount:</p><br><br><p>Address Line1: Lackawanna City Hall<br/> Address Line2: 714 Ridge Road<br/> City: LACKAWANNA<br/> State: NY<br/> Postal Code: 14218<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p><br><p>Procurement Description: Reimbursement of Demolition Services performed by the City of Lackawanna through funds provided by BENLIC under BENLIC's grant from the NYS Attorney General</p> | <p>10. Vendor Name: Conway and Company Architects</p><br><p>Type of Procurement: Design and Construction/Maintenance<br/> Award Process: Authority Contract - Non-Competitive Bid<br/> Award Date: 03/10/2015<br/> End Date: 05/29/2015<br/> Amount: \$9,300<br/> Amount Expended for Fiscal Year: \$9,300<br/> Fair market value: \$9,300<br/> <br/> Explain why the fair market value is less than the amount:</p><br><br><p>Address Line1: 2320 Wehrle Drive<br/> Address Line2:<br/> City: WILLIAMSVILLE<br/> State: NY<br/> Postal Code: 14221<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p><br><p>Procurement Description: 290 Atlantic, Sloan and 465 Broad, Tonawanda Architectural services (design, preparation of working drawings)</p> |
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Procurement Transactions Listing:

11. Vendor Name: Conway and Company Architects

12. Vendor Name: Conway and Company Architects

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 06/17/2015  
 End Date:  
 Amount: \$5,524.25  
 Amount Expended for Fiscal Year: \$5,524.25  
 Fair market value: \$5,524.25

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 06/17/2015  
 End Date:  
 Amount: \$4,950  
 Amount Expended for Fiscal Year: \$4,950  
 Fair market value: \$4,950

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

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

Address Line1: 2320 Wehrle Drive  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Postal Code: 14221  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 2320 Wehrle Drive  
 Address Line2:  
 City: WILLIAMSVILLE  
 State: NY  
 Postal Code: 14221  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Architect services for rehabilitation project 74 Stillwell

Procurement Description: Architect services for rehabilitation project 585 Morgan

Procurement Transactions Listing:

13. Vendor Name: DP Contracting LLP

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/20/2015  
End Date: 10/01/2015  
Amount: \$26,000  
Amount Expended for Fiscal Year: \$26,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 100 Fargo Avenue  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14201  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 74 Stillwell, Kenmore residential construction services, labor and materials

14. Vendor Name: Drescher and Malecki LLP

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/16/2012  
End Date: 03/31/2015  
Amount: \$9,745  
Amount Expended for Fiscal Year: \$9,745  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3083 William st.  
Address Line2:  
City: CHEEKTOWAGA  
State: NY  
Postal Code: 14227  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: For professional services reendered in connection with the financial audit of the Buffalo Erie Niagara Land Improvement Corporation for the year ended December 31, 2014/

Procurement Transactions Listing:

15. Vendor Name: Falcon Painting Plus

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/06/2015  
End Date: 06/01/2015  
Amount: \$5,090  
Amount Expended for Fiscal Year: \$5,090  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4245 Union Road  
Address Line2:  
City: CHEEKTOWAGA  
State: NY  
Postal Code: 14225  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 235 W Royal residential construction services, labor and materials interior painting

16. Vendor Name: Niagara Environmental and Wrecking

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/21/2015  
End Date: 12/31/2015  
Amount: \$13,100  
Amount Expended for Fiscal Year: \$13,100  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 777 East Park  
Address Line2:  
City: TONAWANDA  
State: NY  
Postal Code: 14125  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 272 Kohler, Tonawanda residential asbestos abatement, demolition and disposal; labor and equipment

Procurement Transactions Listing:

17. Vendor Name: RJ Properties Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/17/2015  
End Date:  
Amount: \$30,745  
Amount Expended for Fiscal Year: \$30,745  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 690 Center Road  
Address Line2:  
City: WEST SENECA  
State: NY  
Postal Code: 14224  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 93 Fuller, Buffalo residential construction services, labor and materials

18. Vendor Name: RJ Properties Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/18/2016  
End Date:  
Amount: \$17,905  
Amount Expended for Fiscal Year: \$9,775  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 690 Center Road  
Address Line2:  
City: WEST SENECA  
State: NY  
Postal Code: 14224  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 69 Ross, Buffalo residential construction services, labor and materials

Procurement Transactions Listing:

19. Vendor Name: Sunset Custom Homes

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/20/2015  
End Date: 03/31/2016  
Amount: \$100,000  
Amount Expended for Fiscal Year: \$103,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3172 South Park Ave.  
Address Line2:  
City: LACKAWANNA  
State: NY  
Postal Code: 14218  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 465 Broad, Tonawanda residential construction services, labor and materials

20. Vendor Name: Surety Construction Company

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/20/2015  
End Date: 03/18/2015  
Amount: \$27,820  
Amount Expended for Fiscal Year: \$27,820  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1 Brinkman at Westshore  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14211  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: 235 W Royal Pkwy, Amherst residential construction services, workmanship, and materials

Procurement Transactions Listing:

21. Vendor Name: Surety Construction Company

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 03/20/2015  
 End Date: 04/01/2015  
 Amount: \$12,857  
 Amount Expended for Fiscal Year: \$12,857  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1 Brinkman at Westshore  
 Address Line2:  
 City: BUFFALO  
 State: NY  
 Postal Code: 14211  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: 585 Morgan St. Tonawanda residential construction services, labor and materials

22. Vendor Name: TKK Renovations

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 06/15/2015  
 End Date: 12/23/2015  
 Amount: \$96,140  
 Amount Expended for Fiscal Year: \$96,140  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 154 Point Street  
 Address Line2:  
 City: LACKAWANNA  
 State: NY  
 Postal Code: 14218  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: 290 Atlantic residential construction services, labor and materials

Procurement Transactions Listing:

23. Vendor Name: Town of Sardinia

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 03/31/2015

End Date: 10/26/2015

Amount: \$13,040

Amount Expended for Fiscal Year: \$13,040

Fair market value:

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

Address Line1: 12320 Savage Rd.

Address Line2:

City: SARDINIA

State: NY

Postal Code: 14134

Plus 4:

Province Region:

Country: USA

Procurement Description: Reimbursement of demolition services performed by the Town of Sardinia through funds provided by BENLIC under BENLIC's grant from the NYS Attorney General

24. Vendor Name: Village Home Improvements

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014

End Date: 01/02/2016

Amount: \$9,460

Amount Expended for Fiscal Year: \$9,460

Fair market value:

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

Address Line1: 4108 Dean Street

Address Line2:

City: BLASDELL

State: NY

Postal Code: 14219

Plus 4:

Province Region:

Country: USA

Procurement Description: Residential construction services and materials

Procurement Transactions Listing:

25. Vendor Name: Village of Hamburg

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/31/2015  
End Date: 10/15/2015  
Amount: \$36,014  
Amount Expended for Fiscal Year: \$36,014  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 100 Main St.  
Address Line2:  
City: HAMBURG  
State: NY  
Postal Code: 14075  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Reimbursement of demolition services performed by the Village of Hamburg through funds provided by BENLIC under BENLIC's grant from the NYS Attorney General

26. Vendor Name: Village of Sloan

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/28/2015  
End Date: 10/01/2015  
Amount: \$23,834.72  
Amount Expended for Fiscal Year: \$23,834.72  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 425 Reiman St.  
Address Line2:  
City: SLOAN  
State: NY  
Postal Code: 14212  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Reimbursement of demolition services performed by the Village of Sloan through funds provided by BENLIC under BENLIC's grant from the NYS Attorney General

Procurement Transactions Listing:

27. Vendor Name: iq Modular Homes

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/18/2015  
End Date: 07/31/2016  
Amount: \$141,578  
Amount Expended for Fiscal Year: \$0  
Fair market value:

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

Address Line1: 5661 Transit rd.  
Address Line2:  
City: DEPEW  
State: NY  
Postal Code: 14043  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: 272 Kohler, Tonawanda Design and Build for Modular / Panelized SingleFamily Residence

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Procurement Transactions Listing:

Additional Comments: