

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?	Yes	
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:

<p>1. Vendor Name: ADP INC</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$18,052.86 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: ONE ADP BLVD Address Line2: City: ROSELAND State: NJ Postal Code: 07068 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: PAYROLL</p>	<p>2. Vendor Name: BELMONT HOUSING RESO</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: \$475,222.06 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1195 MAIN ST Address Line2: City: BUFFALO State: NY Postal Code: 14209 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: LOAN PROGRAM ADMIN</p>
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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: \$28,412.7
 Fair market value:
 Explain why the fair market value is less than the amount:

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

4. Vendor Name: BUFFALO WATER BOARD

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,791.63
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 502 CITY HALL
 Address Line2: 65 NIAGARA SQUARE
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: UTILITIES

Procurement Transactions Listing:

5. Vendor Name: CITY OF BUFFALO DIV

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$373,143.11
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: SUPPLIES

6. Vendor Name: CIVIL SERVICE EMPLOY

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,908.05
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 143 WASHINGTON AVE
Address Line2:
City: ALBANY
State: NY
Postal Code: 12210
Plus 4:
Province Region:
Country: USA

Procurement Description: PAYROLL

Procurement Transactions Listing:

7. Vendor Name: COMMUNITY PAPERS OF

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,224.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 75 BOXWOOD LANE
Address Line2:
City: CHEEKTOWAGA
State: NY
Postal Code: 14227
Plus 4:
Province Region:
Country: USA
Procurement Description: ADVERTISING

8. Vendor Name: CORE ENVIRONMENTAL

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,550
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2312 WEHRLE DR
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA
Procurement Description: CONTRACTOR

Procurement Transactions Listing:

9. Vendor Name: DANSA AND D ARATA LL

10. Vendor Name: EATON OFFICE SUPPLY

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$20,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$26,432.3
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 361 DELAWARE AVENUE
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: CONSULTING

Address Line1: 180 JOHN GLENN DRIVE
 Address Line2:
 City: AMHERST
 State: NY
 Postal Code: 14228
 Plus 4: 2292
 Province Region:
 Country: USA
 Procurement Description: SUPPLIES

Procurement Transactions Listing:

<p>11. Vendor Name: ELLICOTT DIST COMMUN</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: \$52,850 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 644 WILLIAM STREET Address Line2: City: BUFFALO State: NY Postal Code: 14206 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: COMMUNITY ORGANIZATION (CPI CONTRACT)</p>	<p>12. Vendor Name: ENVIRONMENTAL SYSTEM</p> <p>Type of Procurement: Technology - Software Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$11,708.1 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 380 NEW YORK STREET Address Line2: City: REDLANDS State: CA Postal Code: 92373 Plus 4: 8100 Province Region: Country: USA</p> <p>Procurement Description: SOFTWARE</p>
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Procurement Transactions Listing:

13. Vendor Name: FILLMORE LEROY AREA

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$90,205.34
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 307 LEROY AVENUE
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14214
Plus 4:
Province Region:
Country: USA

Procurement Description: COMMUNITY ORGANIZATION (CPI CONTRACT)

14. Vendor Name: GROUP HEALTH INC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,308.6
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: HEALTH INSURANCE

Procurement Transactions Listing:

15. Vendor Name: HARRIS BEACH PLLC

16. Vendor Name: HEALTHNOW NY INC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,000
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: \$1,003,853.08
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 99 GARNSEY ROAD
Address Line2:
City: PITTSFORD
State: NY
Postal Code: 14534
Plus 4:
Province Region:
Country: USA
Procurement Description: CONSULTING

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

Procurement Transactions Listing:

17. Vendor Name: NATIONAL COUNCIL FOR

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$144,337.49
Fair market value:
Explain why the fair market value is less than the amount:

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

18. Vendor Name: NATIONAL FUEL GAS

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,709.69
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6363 MAIN STREET
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4: 5887
Province Region:
Country: USA
Procurement Description: UTILITIES

Procurement Transactions Listing:

19. Vendor Name: NEW YORK BUSINESS DE

20. 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: \$183,539.71
 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: \$53,086.08
 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: 50 BEAVER ST 6TH FLOOR
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 20 PARK STREET ROOM 301
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12207
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: LOAN PROGRAM ADMIN

Procurement Description: WITHHOLDING

Procurement Transactions Listing:

21. Vendor Name: NEW YORK STATE INSUR

22. Vendor Name: NICP INC

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$83,814.67
 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: \$9,900
 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: INSURANCE

Address Line1: 235 APOLLO BEACH BLVD
 Address Line2: SUITE 250
 City: APOLLO BEACH
 State: FL
 Postal Code: 33572
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: CONSULTING

Procurement Transactions Listing:

23. Vendor Name: NORTHEAST MECHANICAL

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,138.17
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 139 SAWYER AVENUE
 Address Line2:
 City: DEPEW
 State: NY
 Postal Code: 14043
 Plus 4: 6304
 Province Region:
 Country: USA
 Procurement Description: CONTRACTOR

24. Vendor Name: NYS & LOCAL EMPLOYEE

Type of Procurement: Other Professional Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$332,111.09
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: REMITTANCE CONTROL UNIT
 Address Line2: 110 STATE STREET 4TH FLOOR
 City: ALBANY
 State: NY
 Postal Code: 12244
 Plus 4: 0001
 Province Region:
 Country: USA
 Procurement Description: RETIREMENT

Procurement Transactions Listing:

25. Vendor Name: OLD FIRST WARD COMMU

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$53,150
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: COMMUNITY ORGANIZATION (CPI CONTRACT)

26. Vendor Name: P & A ADMINISTRATIVE

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,949.68
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: BENEFITS ADMINISTRATOR

Procurement Transactions Listing:

27. Vendor Name: POLISH COMMUNITY CEN

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$97,600
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: COMMUNITY ORGANIZATION (CPI CONTRACT)

28. Vendor Name: RANDSTAD NORTH AMERI

Type of Procurement: Staffing Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,102.98
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

Procurement Transactions Listing:

29. Vendor Name: REPUBLIC SERVICES IN

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,191.68
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: UTILITIES

30. Vendor Name: SENECA DEVELOPMENT

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$38,520.91
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: PROPERTY MANAGEMENT

Procurement Transactions Listing:

31. Vendor Name: TOSHIBA AMERICAN BUS

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,908.6
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 180 KENNETH DRIVE STE 200
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA
Procurement Description: COPIER LEASING SERVICE

32. Vendor Name: TOSKI & CO CPAS PC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,884.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6390 MAIN ST STE 200
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA
Procurement Description: CONSULTING

Procurement Transactions Listing:

33. Vendor Name: UNITED INSURANCE AGE

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$36,059.7
Fair market value:
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

Procurement Description: INSURANCE

34. Vendor Name: UNIVERSITY DISTRICT

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$77,500
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: COMMUNITY ORGANIZATION (CPI CONTRACT)

Procurement Transactions Listing:

35. Vendor Name: WATERFRONT OWNERS

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$154,953.63
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: PROPERTY MANAGEMENT

36. Vendor Name: WATERFRONT PLAZA

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,025.61
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: PROPERTY MANAGEMENT

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: \$73,600
Fair market value:

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

Address Line1: 359 CONNECTICUT ST
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14213
Plus 4:
Province Region:
Country: USA
Procurement Description: COMMUNITY ORGANIZATION (CPI CONTRACT)

Procurement Transactions Listing:

Additional Comments: