

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.niagarafallsusa.org/NFURA.cfm
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: Bonadio and Company, LLP</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/12/2015 End Date: Amount: \$5,900 Amount Expended for Fiscal Year: \$5,900 Fair market value: \$5,900</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Corporate Parkway Address Line2: City: AMHERST State: NY Postal Code: 14226 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Accounting Services</p>	<p>2. Vendor Name: City of Niagara Falls, New York</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2000 End Date: Amount: \$7,000 Amount Expended for Fiscal Year: \$7,000 Fair market value: \$7,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 745 Main Street Address Line2: City: NIAGARA FALLS State: NY Postal Code: 14302 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Staff</p>
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Procurement Report for Niagara Falls Urban Renewal Agency

Run Date: 06/20/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: