

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.bfsa.state.ny.us/OpDocs.html
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?	Yes	
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	
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	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16. Did the Authority establish a goal for participation by	Yes	

Procurement-Information:

Question	Response	URL (if applicable)
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	0%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	0%	

Procurement Transactions Listing:

<p>1. Vendor Name: Aon Consulting</p> <p>Transaction Number:</p> <p>Procurement Description: Consultation of the impact on other postemployment benefits for the Buffalo City School District</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,559</p> <p>Amount Expended for Life to Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: Aon Corporation</p> <p>Address Line2: 200 East Randolph St.</p> <p>City: CHICAGO</p> <p>State: IL</p> <p>Postal Code: 60601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>2. Vendor Name: Bank of New York Mellon</p> <p>Transaction Number:</p> <p>Procurement Description: Bond Trustee</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/01/2003</p> <p>Begin Date: 08/01/2003</p> <p>Renewal Date:</p> <p>End Date: 09/01/2025</p> <p>Amount: \$12,350</p> <p>Amount Expended for Fiscal Year: \$12,350</p> <p>Amount Expended for Life to Date: \$75,883</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 5</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 101 Barclay Street</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10286</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>
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Procurement Transactions Listing:

3. Vendor Name: Buffalo Economic Renaissance Corporation
 Transaction Number: N/A
 Procurement Description: Building occupancy lease

 Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/01/2003
 Begin Date: 08/01/2003
 Renewal Date:
 End Date: 05/31/2012
 Amount: \$41,284
 Amount Expended for Fiscal Year: \$41,284
 Amount Expended for Life to Date: \$152,282
 Current or Outstanding Balance: \$0

 Number Of Bids Or Proposals Received Prior to Award of Contract: 0
 Is the Vendor a NYS or Foreign Business Enterprise? NYS
 Is the Vendor a Minority or Woman-Owned Business Enterprise? No

 Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

 Address Line1: 920 City Hall
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14202
 Plus 4:
 Province Region:
 Country: USA

4. Vendor Name: Harris Beach, LLP
 Transaction Number: N/A
 Procurement Description: Legal Counsel

 Type of Procurement: Legal Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/01/2003
 Begin Date: 08/01/2003
 Renewal Date:
 End Date:
 Amount: \$157,669
 Amount Expended for Fiscal Year: \$157,669
 Amount Expended for Life to Date: \$725,315
 Current or Outstanding Balance: \$0

 Number Of Bids Or Proposals Received Prior to Award of Contract: 1
 Is the Vendor a NYS or Foreign Business Enterprise? NYS
 Is the Vendor a Minority or Woman-Owned Business Enterprise? No

 Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

 Address Line1: 99 Garnsey Road
 Address Line2:
 City: PITTSFORD
 State: NY
 Postal Code: 14534
 Plus 4:
 Province Region:
 Country: USA

Procurement Transactions Listing:

5. Vendor Name: Indigo Productions

Transaction Number:

Procurement Description: Video production services for Board Meetings

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/06/2007

Begin Date: 11/06/2007

Renewal Date:

End Date:

Amount: \$5,235

Amount Expended for Fiscal Year: \$5,235

Amount Expended for Life to Date: \$15,166

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: 313 Kensington Avenue

Address Line2:

City: BUFFALO

State: NY

Postal Code: 14214

Plus 4:

Province Region:

Country: USA

6. Vendor Name: Integrity Public Finance Consulting

Transaction Number:

Procurement Description: Arbitrage reports and related IRS filings

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount: \$24,295

Amount Expended for Fiscal Year: \$24,295

Amount Expended for Life to Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: 111 Riverside Ave. Suite 200

Address Line2:

City: JACKSONVILLE

State: FL

Postal Code: 32202

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

7. Vendor Name: Lumsden & McCormick LLP

Transaction Number: N/A
 Procurement Description: Audit services

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/18/2009
 Begin Date: 03/18/2009
 Renewal Date:
 End Date: 09/30/2011
 Amount: \$12,100
 Amount Expended for Fiscal Year: \$12,100
 Amount Expended for Life to Date: \$34,985
 Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract: 2

Is the Vendor a NYS or Foreign Business Enterprise? NYS
 Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?
 If Yes, basis for exemption:

Address Line1: 403 Main Street
 Address Line2:
 City: BUFFALO
 State: NY
 Postal Code: 14203
 Plus 4:
 Province Region:
 Country: USA

8. Vendor Name: Milliman Consultants & Actuaries

Transaction Number:
 Procurement Description: Consultation services related to the City of Buffalo's Other Postemployment Benefits

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 Begin Date:
 Renewal Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,000
 Amount Expended for Life to Date:
 Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS
 Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?
 If Yes, basis for exemption:

Address Line1: 1301 Fifth Avenue, Suite 3800
 Address Line2:
 City: SEATTLE
 State: WA
 Postal Code: 98101
 Plus 4: 2605
 Province Region:
 Country: USA

Procurement Transactions Listing:

9. Vendor Name: NYS Office for General Services

Transaction Number: N/A

Procurement Description: Internet service provider, Email/website; WLAN, server maintenance

Type of Procurement: Technology - Software

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/01/2003

Begin Date: 08/01/2003

Renewal Date:

End Date:

Amount: \$8,100

Amount Expended for Fiscal Year: \$8,100

Amount Expended for Life to Date: \$63,450

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract: 0

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: 37th Floor, Corning Tower

Address Line2:

City: ALBANY

State: NY

Postal Code: 12242

Plus 4:

Province Region:

Country: USA

10. Vendor Name: Selective Staffing Solutions

Transaction Number:

Procurement Description: Temporary Staffing

Type of Procurement: Staffing Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2011

Begin Date: 04/01/2011

Renewal Date:

End Date:

Amount: \$5,660

Amount Expended for Fiscal Year: \$5,660

Amount Expended for Life to Date: \$5,660

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award of Contract: 4

Is the Vendor a NYS or Foreign Business Enterprise? NYS

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Line1: 1775 Wehrle Drive

Address Line2:

City: WILLIAMSVILLE

State: NY

Postal Code: 14221

Plus 4:

Province Region:

Country: USA

Additional Comments: